



**Bill to:**  
PROSPORT LOGISTICS INC  
2260 LANDMEIER RD,  
Elk Grove Village,  
IL,  
60007

Invoice Date: 08/21/2023  
Invoice #: Load-634204  
Terms: NET 30  
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		4720 Deramus Avenue, Kansas City, MO, USA - 95 Canal Road, Fairless Hills, PA 19030, U.S.			
			1	2289	2289

<b>TOTAL</b>
2289

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

## Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics  
 4220 International Pkwy Ste 300  
 Atlanta, Georgia 30354  
 Jake Shriver  
 (816) 631-9738 (phone)  
 jshriver@prospensive.com

**Load Number:** Load-634204

**Date:** 08/18/2023

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:**

**Cancel Reason Code:**

**Hazmat Required:** ☐

**Tracking Agreement:**

**Special Driver Instructions:**

**Payment Processor:** Prospensive Logistics uses TriumphPay to pay all Carrier Invoices

**Special Instructions:**

**Carrier:** BRZ

**Contact:** Sean Tomovic, (p) (708) 303-5150 (f)

**Permits Required:** ☐

**Signature:**

**Trailer Number:**

**Freight Temperature:**

**Time Sent:** 8/18/2023 9:18 AM

**Total Insurance Amount:** 100,000.00

**Acceptable Equipment Types:**

Shipper Pickup (Stop 1)	
Milbank - Kansas City, MO 4720 Deramus Avenue Kansas City, MO US 64120 <b>Expected Date:</b> 08/18/2023 <b>Shipping/Receiving Hours:</b> 08:00-14:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Pickup Instructions:</b> <b>Shipper References:</b> 37088927SN <b>Pickup/Delivery Number:</b> 46642464LN <b>Shipping/Receiving Hours:</b> 08:00-14:00 <b>PO Number:</b> 46642464LN <b>EDI References:</b>

Consignee Delivery (Stop 2)	
Synergy 95 Canal Road Fairless Hills, PA US 19030 <b>Expected Date:</b> 08/21/2023 <b>Shipping/Receiving Hours:</b> 07:30-11:30 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Delivery Instructions:</b> <b>Consignee References:</b> 37088927SN <b>Pickup/Delivery Number:</b> 46642464LN <b>Shipping/Receiving Hours:</b> 07:30-11:30 <b>PO Number:</b> 46642464LN <b>EDI References:</b>

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				22050 lbs		Electrical Enclosures						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,289.00
Total Cost	USD 2,289.00

Proponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to [invoicing@proponsive.com](mailto:invoicing@proponsive.com) THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Proponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER.

By accepting this load, CARRIER agrees to Proponsive's terms and conditions (<https://proponsive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

X\_\_\_\_\_



BILL OF LADING NUMBER: 46642464LN

Bill of Lading  
(NOT NEGOTIABLE)

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CARRIER: C. L. SERVICES INC.

Requested Pickup Date/Time 08/18/2023 08:00 - 08/18/2023 14:00



Pro Number: 634204

## SHIPPER (ORIGIN)

NAME: Milbank KC DC  
ADDRESS: 4720 Deramus Avenue  
ADDRESS:  
CITY, STATE, ZIP: Kansas City, MO 64120  
CONTACT:  
PICKUP INSTRUCTIONS:

## ORIGIN TERMINAL

## ADDITIONAL SERVICES REQUESTED

## CONSIGNEE (DESTINATION)

NAME: Synergy  
ADDRESS: 95 Canal Road  
ADDRESS:  
CITY, STATE, ZIP: Fairless Hills, PA 19030  
CONTACT:  
DELIVERY INSTRUCTIONS:

BILL OF LADING NUMBER: 46642464LN

Shipment Number(s): 37088927SN

Client Shipment  
Reference(s): S-80194

PRO(s): 634204

## DESTINATION TERMINAL

## SPECIAL INSTRUCTIONS

## BILL TO (MAILING ADDRESS)

NAME: MILBANK  
ADDRESS: C/O TRANSPORTATION INSIGHT  
ADDRESS: PO Box 23000  
CITY, STATE, ZIP: HICKORY, NC 28603  
CONTACT:  
BILLING INSTRUCTIONS:

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
1535	EA		63160-08	85.0	0.0 x 0.0 x 0.0	ELECTRICAL ENCLOSURES	9,158
943	EA		63160-10	65.0	0.0 x 0.0 x 0.0	ELECTRICAL ENCLOSURES	12,878
2	EA		160190	60.0	0.0 x 0.0 x 0.0	PEDESTALS	9
TOTAL PCS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS					TOTAL WT
2,480		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:					22,045

Pallets: 33.0

C.O.D. AMT. PAYMENT METHOD		COD	FREIGHT CHARGES
C.O.D. FEE IS		REMIT C.O.D. TO: NAME:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		ADDRESS:	
		CITY, STATE, ZIP:	
		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without payment on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Prepaid
		(Signature of Consignor)	

CARRIER LIABILITY: Shipper and Carrier acknowledge that TI is not a carrier, and its role is limited to arranging for service by third party carrier. Any services provided by TI are provided exclusively pursuant to TI's terms and conditions of service available upon request.

RECEIVED, subject to individually determined rates, rules and contracts that have been agreed upon in writing between Transportation Insight, and carrier, if applicable, otherwise subject to all terms and conditions of the uniform Bill of lading set forth in the National Motor Freight Classification 100-x and successive issues. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Milbank KC DC

CARRIER C. L. SERVICES INC.

PER

DRIVER

PCS

DATE

COLLECTED  
AT PICKUP

\$

CASH

CHECK

CCTYPE

8/18/23

9eal#

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