

**Bill to:**

Prospensive Logistics

,  
,  
,

Invoice Date: 01/11/2024

Invoice #: Load-682594

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		188 Treat Avenue, Coldwater, MI US 49036 - 242 Duckworth Road, Dalton, GA US 30721			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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  
Matt DeBoer  
(678) 999-2216 (phone)  
mdeboer@prospensive.com

**Load Number:** Load-682594

**Date:** 01/10/2024

**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:** ROYAL3 INC

**Contact:** Ivy ROYAL3, (p) (630) 485-7370 EX111 (f) (630) 485-6980

**Permits Required:** ☐

**Signature:**

**Trailer Number:**

**Freight Temperature:**

**Time Sent:** 1/10/2024 10:32 AM

**Total Insurance Amount:** 100,000.00

**Acceptable Equipment Types:**

### Shipper Pickup (Stop 1)

Schmitz  
188 Treat Avenue  
Coldwater, MI US 49036  
**Expected Date:** 01/10/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 24320001  
**Shipping/Receiving Hours:** 08:00-15:00  
**PO Number:** 24320001

### Consignee Delivery (Stop 2)

XGrass (Dalton, GA)  
242 Duckworth Road  
Dalton, GA US 30721  
**Expected Date:** 01/11/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Shipping/Receiving Hours:** 08:00-16:00  
**PO Number:** 24320001

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				25000 lbs		Artificial Turf						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
<b>Total Cost</b>	<b>USD 2,000.00</b>

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 Mike Zivanovic

## SHIP FROM

Name: Schmitz  
 Address: 188 Treat Avenue  
 City/State/Zip: Coldwater MI 49036  
 SID#: FOB:  
 Expected Ship Date: 01/10/2024  
 Shipping Hours: 08:00-15:00  
 Load: Load-682594  
 References:  
 Pickup/Delivery Number: 24320001

## SHIP TO

Name: XGrass (Dalton, GA)  
 Address: 242 Duckworth Road  
 City/State/Zip: Dalton GA 30721  
 CID#: FOB:  
 Expected Delivery Date: 01/11/2024  
 Receiving Hours: 08:00-16:00  
 Load: Load-682594  
 References:  
 Pickup/Delivery Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:



**PROSPONSIVE**  
**LOGISTICS**

Bill of Lading Number: Load-682594

CARRIER NAME: ROYAL3 INC

Driver:

Driver's Mobile Phone:

Truck Number:

Trailer Number:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		25,000 lbs	Y N	
GRAND TOTAL		25,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE		LTL ONLY
QTY	TYPE	QTY	TYPE
		25,000 lbs	Artificial Turf
		25,000 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

*[Signature]* 1/10/24

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

## SHIP FROM

Name: Schmitz  
Address: 188 Treat Avenue  
City/State/Zip: Coldwater MI 49036  
SID#: FOB:  
Expected Ship Date: 01/10/2024  
Shipping Hours: 08:00-15:00  
Load: [Load-682594](#)  
References:  
Pickup/Delivery Number: 24320001

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City/State/Zip: Dalton GA 30721  
CID#: FOB:  
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Load: [Load-682594](#)  
References:  
Pickup/Delivery Number:

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LOGISTICS**

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SCAC: ZFIH

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Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party XMaster Bill of Lading: with attached  
underlying Bills of Lading

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