

**Bill to:**

Prospensive Logistics

,
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,

Invoice Date: 01/19/2024

Invoice #: 683370

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1715 Highway 92, Oskaloosa, IA, US 52577 - 735 E TRINITY BLVD STE 100, GRAND PRAIRIE, TX, US 750503806			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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
Nicholas Alessio
nalessio@prospensive.com

Load Number: Load-683370

Date: 01/18/2024

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: 1/18/2024 12:54 PM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

GSTC
1715 Highway 92
Oskaloosa, IA US 52577
Expected Date: 01/18/2024
Shipping/Receiving Hours: 07:30-16:00
Appointment Required: Yes
Appointment Time:

Pickup Instructions: No Instructions Available
Shipper References:
Pickup/Delivery Number: 8307685 - RQST MADE IN EMAIL
Shipping/Receiving Hours: 07:30-16:00
PO Number: 68095048
EDI References: OID Reference Number:4500635741 J OID Purchase Order Number:4500635741

Consignee Delivery (Stop 2)

PCSD GRAND PRAIRIE
735 E TRINITY BLVD STE 100
GRAND PRAIRIE, TX US 750508036
Expected Date: 01/19/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00

Delivery Instructions: No Instructions Available
Consignee References:
Pickup/Delivery Number: 4500635741
Shipping/Receiving Hours:
PO Number: 68095048
EDI References: OID Reference Number:4500635741 J OID Purchase Order Number:4500635741

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
17	Pallets	0		42499 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,950.00
Total Cost	USD 2,950.00

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 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 Milo Morrison

