



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

Invoice Date: 01/19/2024
Invoice #: Order # 0104795
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		3701 40TH AVE N, FARGO, ND 58102 - 305 second street, CARMi, IL 62821			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Columbus, OH

Phone 866-530-2460

Fax 614-750-1488

ohcarriers@prosportinc.com

LOAD CONFIRMATION

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/18/2024

Contact: Joey
Phone: 321-465-5667
Fax: 630-485-6980

Order: 0104795
Miles: 885.0
Temp:
BOL: 113Y3T354

Commodity:
Weight: 10000.0
Trailer: Van (DAT)
Reference: 113Y3T354

PU 1 Name: AMAZON
3701 40TH AVE N

Date: 01/18/2024 0800
01/18/2024 1730

FARGO ND 58102

Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: 4 GOOD COMMUNITY
305 second street

Date: 01/19/2024 0800
01/20/2024 1600

CARMI IL 62821

Contact:
Dvr Ld/Unld: No driver loading or unload

Payment **Linehaul** \$2,600.00
Total Carrier Pay: \$2,600.00

Instructions

Prosport Logistics, Inc operates 24/7. WE REQUIRE PROACTIVE COMMUNICATION!

You must be able to provide updates. Call 866-530-2460 or email ohcarriers@prosportinc.com

Events that must be communicated: Arrival/Departing Shipper and Receiver, Detention, Delays or any issues

Carrier is subject to being fined for late pick up or delivery without prior communication from dispatch

Please sign and email back to ohcarriers@prosportinc.com

Signature

No consolidation of load. No double brokerage or interlining of any kind

All carriers are required to make a minimum of two check calls every day 10am and 4pm

All accessorials must be reported at time of occurrence and approved before billed

Items Required for Payment

-Carriers Invoice with Prosport Logistics load # on it

-Prosport Logistics Rate Confirmation Sheet

-Bills of Lading/Approved Reimbursement Receipts

-Payment Terms: 21 Days of Invoice and Paperwork Received

All Documents must be submitted to:

Prosport Logistics, Inc. 3806 Kelley Ave (Suite A) , Springdale AR 72762

OR EMAIL ALL DOCUMENTS TO accountingar@prosportinc.com



50/50


AMAZON DONATION TRANSPORT


SHIPPING MANIFEST

Lane:	FAR1->GOODCM	Date:	1/17/2024	CPT:	9:00	VRID:	113Y3T354
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To:	4GOODCMCOMMUNITY 305 second street - CARMI, IL 62821	From:	FAR1 3701 40TH AVE N FARGO, North Dakota 58102-7400 US
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(Name)	(Phone)	(email)	Shipper Contact Information:
			Marco Perez Perezjrm@amazon.com

Number of Pallets	Units	Net Weight	Description	HAZMAT?	Consumable?	Idle Asset?
24	26	10,000	General Merchandise			
			GD360_FAR1_011624_2			
			SEAL: 30424419956			
			 30424419956			

Recipient's Signature, Date & Time	Shipper's Signature, Date & Time
	 1/16/24

END

m 1/16/29