

**Bill to:**

Prospensive Logistics

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,

Invoice Date: 02/05/2024

Invoice #: Load-690058

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		16 Garnet Way, Alder, MT US 59710 - 6536 East 42nd Street, Tulsa, OK US 74145			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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
Ben Zani
bzani@prospensive.com

Load Number: Load-690058

Date: 01/31/2024

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: ZIGI FREIGHT INC

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

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 1/31/2024 2:20 PM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

GMA Garnet
16 Garnet Way
Alder, MT US 59710
Expected Date: 02/01/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions: Driver must have 3-6 load straps/locks. DRIVER MUST SECURE THE CARGO. All cargo must be secured in the trailer. Failure to secure will result in a claim. Notification of detention required 30 minutes ahead of time.
Shipper References: 4188147
Pickup/Delivery Number: 137900
Shipping/Receiving Hours: 08:00-16:00
PO Number: 4188147
EDI References:

Consignee Delivery (Stop 2)

Canfield & Joseph Tulsa - OK
6536 East 42nd Street
Tulsa, OK US 74145
Expected Date: 02/05/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours:
PO Number: 4188147
EDI References:

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				44600 lbs		shot on pallets						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

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 _____

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10684518



Ref # 4188147
Dry van 53'

PROSPONSIVE LOGISTICS

<div> <div></div> <div> <p>Deliver on Mon Feb 5</p> </div> </div>	<p>Canfield & Joseph 6536 E 42nd St Tulsa, OK 74145 US</p> <p>Receiving (918) 663-8380 freight@canfieldjoseph.com</p>	<p>//</p> <p># Ref # 4188147</p> <p>⌚ Ready by 08:00 AM, closes at 04:00 PM</p>
<div> <div></div> <div> <p>Pick up on Thu Feb 1 at</p> </div> </div>	<p>GMA Garnet 16 Garnet Way Alder, MT 59710 US</p> <p>Shipping (832) 243-9300 freight@canfieldjoseph.com</p>	<p>//</p> <p># Appointment required Closed on Friday pick up # 137900</p> <p># Ref # 4188147</p> <p>⌚ Ready by 08:00 AM, closes at 03:00 PM</p>

\$ Bill to: Canfield & Joseph - 4201 NE 34TH ST - Kansas City, MO 64117 US - (913) 621-1320

Units	Pkg	HM	Description	Weight
10	Pallet		Garnet	44,600 lbs.
10	Total units and weight			44,600 lbs.

SAMA Garnett _____ Date: 2/1/24 Sign: 	Canfield & Joseph _____ Date: _____ Sign: _____	Prospensive Logistics _____ Date: 12-20-23 Sign: 	_____ Date: _____ Sign: _____
			_____ Date: _____ Sign: _____

[illegible]

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10684518Ref # 4188147
Dry van 53'

PROSPONSIVE LOGISTICS

TRUCKLOAD

Pick up on Thu Feb 1 at	Deliver on Mon Feb 5
GMA Garnet 16 Garnet Way Alder, MT 59710 US Shipping (832) 243-9300 freight@canfieldjoseph.com	Canfield & Joseph 6536 E 42nd St Tulsa, OK 74145 US Receiving (918) 663-8380 freight@canfieldjoseph.com
// Appointment required Closed on Friday pick up # 137900	//
# Ref # 4188147	# Ref # 4188147
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10	Pallet		Garnet	44,600 lbs.
10	Total units and weight			44,600 lbs.

GMA Garnet	Canfield & Joseph	Units:	Prospensive Logistics	Units:
Sign:	Sign:	Date: 2-1-24	Sign:	Date: 02-01-24

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes any defined oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AEB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/loaded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.