



Bill to:
Prospensive Logistics
,
,
,

Invoice Date: 02/07/2024
Invoice #: Load-689409
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		1012 Pearl Street, Franklinton, LA 70438, United States - 21304 Maramec Spring Drive, Saint James, MO 65559, U.S.			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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
Matthew Smith
(678) 510-0448 x2448 (phone)
matthew.smith@prospensive.com

Load Number: Load-689409

Date: 02/06/2024

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: BRZ

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

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 2/6/2024 8:25 AM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

Cargill - Franklinton
1012 Pearl Street
Franklinton, LA United States 70438
Expected Date: 02/06/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References: TLO 55426
Pickup/Delivery Number: 55426
Shipping/Receiving Hours: 08:00-15:00
PO Number: TLO 55426

Consignee Delivery (Stop 2)

Missouri Department of Conservation /MDOC-Maramec
21304 Maramec Spring Drive
Saint James, MO US 65559
Expected Date: 02/07/2024
Shipping/Receiving Hours: 06:00-13:00
Appointment Required: No
Appointment Time:

Delivery Instructions: 573-265-7801
Consignee References: TLO 55426
Pickup/Delivery Number: 55426
Shipping/Receiving Hours: 06:00-13:00
PO Number: TLO 55426

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
		26	Pallets	44500 lbs		Fish Feed						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00

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 _____



2/01/24
HB66791

Load Order : 55426 - 2
CARGILL ANIMAL NUTRITION
CARGILL, INCORPORATED
PO BOX 419333

BOSTON

MA 02241-9333 800-928-2782

REPRINT

Scheduled Date : 2/06/24

Sold To:

17290
MISSOURI DEPARTMENT OF CONSERVATION
(MDOC)
633 HATCHERY RD
BRANSON MO 65616

Ship To:

MDOC- MARAMEC
21304 MARAMEC SPRING DR.
573-265-7801
ST. JAMES MO 65559

Type Of Carrier: OUTSIDE TRUCK

Trucker: 481
C L SERVICES INC

Product	Description	Order Form	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
681040	TROUT 4212	XJ	840	840	50P	42000	
	Lot# 5630 (816)		5432 (24)				
Total Weight :						42000	

Trk 601
Trl W26232
Seal # 8505767

09:48:33 06/Feb/2024
Gross: 33620 lb

10:33:17 06/Feb/2024
Gross: 76860 lb

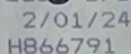
* Delivered by 2pm x 660.619.3701-Tyler
573.751.4115 ext. 1522 / 573.265.7801
Pull directly up the hill to help w/ unloading

Order Comments : NET 30

Actual Date : 2-6-24 Actual Time : DER X Driver : ON OFF
Carrier : BR 2 Truck Number :
Trailer Lic# : Pre-load Inspection : TD 4x4 Mini
Load Start : Load Stop : Pallet Out: 21
Loaded By : TD Pallet In :
Received By : Difference:

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE

I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
UNDERSTAND ALL REQUIREMENTS AND I UNDERSTAND THAT I AM SPECIFICALLY TO
FOLLOW THEM.



BOSTON

MA 02241-9333 800-928-2782

REPRINT

Scheduled Date : 2/06/24

Sold To:

17290

MISSOURI DEPARTMENT OF CONSERVATION
(MDOC)
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BRANSON MO 65616

MD 65616

Ship To:

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21304 MARAMEC SPRING DR.
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Trucker: 481
C L SERVICES INC

Tel 601
Trl W26232
seal # 8505767

09:48:33 06/Feb/2024
Gross: 33620 lb

10:33:17 06/Feb/2024
Gross: 76860 lb

* Deliver by 2pm x 660.619.3301-Tyler
573.751.4115 ext: 1522 / 573.265.7801
Pull directly up the hill to help w/ unloading

Order Comments : NET 30

Actual Date : 2-6-74 Actual Time : 1:00 X Driver : ON OF 1
Carrier : BRZ Truck Number :
Trailer Lic# : Pre-load Inspection : TD 4x4 Mini
Load Start : Load Stop : Pallet Out: 21
Loaded By : Pallet In :
Received By : David Anderson 2/7/74 Difference:

I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND UNDERSTAND ALL REQUIREMENTS AND I UNDERSTAND THAT I AM SPECIFICALLY TO FOLLOW THEM.