



Bill to:
Prospensive Logistics
,
,
,

Invoice Date: 02/07/2024
Invoice #: Load-688192
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		2400 ORANGE AVE, CLEVELAND, OH, United States 44101 - 5800 PHANTOM DR, Hazelwood, MO US 63042			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
Bethany Feazell
(769) 208-4453 (phone)
bfeazell@prospensive.com

Load Number: Load-688192

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 2:00 PM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

CLEVELAND P & DC
2400 ORANGE AVE
CLEVELAND, OH United States 44101
Expected Date: 02/07/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 04:30

Pickup Instructions: Shipper Instructions: Customer Instructions: ***ATTENTION CARRIERS*** -Any Incident or Accident must be reported immediately or fines will apply -Must have 12 straps and e-tracs -Do not move empty trailers -If volume says 0% but there is product on the trailer have it noted on BOL -Carrier cannot stop for 100 miles after loading -NO PARTIALS

Shipper References:

Pickup/Delivery Number: 660DE / Trip 8016

Shipping/Receiving Hours:

PO Number: 660DE / Trip 8016

Consignee Delivery (Stop 2)

LOG SAINT LOUIS NDC
5800 PHANTOM DR
Hazelwood, MO US 63042
Expected Date: 02/07/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time: 16:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours: 00:01-23:59

PO Number: 660DE / Trip 8016

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		Mail						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

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 _____

Contract Route Vehicle Record

Route No. 660DE	Trip 8016	Frequency KK1	Capacity 1743.75	Ttl Sq Ft% 59	Cu Ft Ld%
Schedule			Van No. PTZ244737	Destination 63Z-SAINT LOUIS C	
Dep. 02/07 05:00	Arr. 02/07 16:10		Etracks 0	Restraints 0	Delay CONTRACTOR FAILURE
Actual			Dispatch. Fac. CLEVELAND (OH) P&DC		
Dep. 02/07 05:38	Arr.		Opened By		
MPL/FT LD	Time Sealed 02/07 05:38				
Load Restraint Checked and Sealed By Q85RR0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 02/07/2024 05:38
Comments (Contents, Special, etc.) Leg 1 of 1 I			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0080047778					
PS Form 5398-A, September 1992					



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Contract Route Vehicle Record											
Route No. 660DE		Trip 8016		Frequency KK1		Capacity 1743.75		Ttl Sq Ft% 59		Cu Ft Ld%	
Schedule						Van No. PT2244737					
Dep. 02/07 05:00		Arr. 02/07 16:10				Etracks 0		Restraints 0		Destination 63Z-SAINT LOUIS C	
Actual						Delay CONTRACTOR FAILURE					
Dep. 02/07 05:38		Arr. 02/07 05:38				Dispatch. Fac. CLEVELAND (OH) P&DC					
MPL/FT LD		Time Sealed 02/07 05:38				Opened By					
Load Restraint Checked and Sealed By Q85RR0						Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 02/07/2024 05:38			
Comments (Contents, Special, etc.) eg 1 of 1 <i>Wreath only 2/7/24</i>						Driver's Name DRIVER ID, NO (555)123-1234					
Seal Number(s) 0080047778											

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