



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

Invoice Date: 03/01/2024  
Invoice #: 0105285  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		3701 40TH AVE N, FARGO, ND 58102 - 305 second street, CARMI, IL 62821			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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:** 02/28/2024

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

**Order:** 0105285  
**Miles:** 885.0  
**Temp:**  
**BOL:** 1144ZHYXH

**Commodity:**  
**Weight:** 10000.0  
**Trailer:** Van (DAT)  
**Reference:** 1144ZHYXH

**PU 1** Name: AMAZON  
3701 40TH AVE N

**Date:** 02/28/2024 0730  
02/28/2024 1730

FARGO ND 58102

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

**SO 2** Name: 4 GOOD COMMUNITY  
305 second street

**Date:** 02/29/2024 0800  
03/01/2024 1600

CARMI IL 62821

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

<b>Payment</b>	<b>Linehaul</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00

### 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** *George Pavkovic*

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 accessorial 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 accounting@prosportinc.com**



## SHIPPING MANIFEST

VRID:

9:00

1144ZHYYXH

From: FAR1

3701 40TH AVE N  
FARGO, North Dakota 58102-7400 US

Shipper Contact Information:

Marco Perez Perezirm@amazon.com

Recipient's Signature, Date & Time		Shipper's Signature, Date & Time	FEB 28 2024
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Recipient's Signature, Date & Time

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