

**Bill to:**

Prospensive Logistics

,  
,  
,

Invoice Date: 03/07/2024

Invoice #: 700223

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1501 Gougar Rd, New Lenox, IL 60451, USA - 701 E Depot St, Fremont, IN 46737, USA			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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  
Connor Caldwell  
ccaldwell@prospensive.com

**Load Number:** Load-700223

**Date:** 03/06/2024

**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:** ZIGI FREIGHT INC

**Contact:** Bonnie Rajkovic, (p) 630 485-7370 (f)

**Permits Required:** ☐

**Signature:**

**Trailer Number:**

**Freight Temperature:**

**Time Sent:** 3/6/2024 2:11 PM

**Total Insurance Amount:** 100,000.00

**Acceptable Equipment Types:**

### Shipper Pickup (Stop 1)

0003826270

2251 BERENS DRIVE

NEW LENOX, IL US 60451

**Expected Date:** 03/06/2024

**Shipping/Receiving Hours:** 08:00-20:00

**Appointment Required:** No

**Appointment Time:**

**Pickup Instructions:** Shipper Instructions: Customer Instructions: NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved.

**Shipper References:**

**Pickup/Delivery Number:** 4565806

**Shipping/Receiving Hours:** 08:00-20:00

**PO Number:** 11061282

**EDI References:** OID Reference Number:11061282

### Consignee Delivery (Stop 2)

701\_EAST\_DEPOT\_STREET\_FREMONT\_IN

701 EAST DEPOT STREET

FREMONT, IN US 46737

**Expected Date:** 03/07/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 08:00

**Delivery Instructions:** Shipper Instructions: Customer Instructions: NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved.

**Consignee References:**

**Pickup/Delivery Number:**

**Shipping/Receiving Hours:**

**PO Number:** 11061282

**EDI References:** OID Reference Number:11061282

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
0		1	Pallets	42500 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 500.00
<b>Total Cost</b>	<b>USD 500.00</b>

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](mailto: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 George Parkovic





# WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

New Lenox Plant-  
2251 BERENS DR  
NEW LENOX, IL  
60451

CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
invoices to:

WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 430602414306



## SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: **4306308810**DATE: **3/6/2024**

BILL TO  
BERRY GLOBAL  
PO BOX 959  
EVANSVILLE, IN  
47706-0959

SHIP TO  
LETICA CORP.  
701 EAST DEPOT STREET  
FREMONT, IN  
46737

ACCOUNT NUMBER

**1636376**

LOCATION #

**657039**

LOAD #

**14306**

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER #

**PTLZ241131**

CARRIER:


**CL SERVICES INC**

SCAC:

**CVQC**

SHIPPING INSTRUCTIONS: REC HOURS 8:00AM TO 23:00PM. NO DOCK TIME NEEDED JUST AN ETA. EMAIL Megan Elliott @  
MeganElliott@berryglobal.com with the eta. - SEAL 5298980

**Freight****PrePaid**

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
9005938	4565806	10800	IDENT:J1873992 STYLE:Die Cut Non Joined 48 1/4 x 36 1/4 x 4 MSF: 194.47 PRODUCT DESIGN NO: 941199	38	2 183 36 300	11,166	C
PALLETS SHIPPED:							
PALLETS RECEIVED:							
TOTAL FT2: 194470			TOTAL UNITS: 38		TOTAL WEIGHT: 19,447		RECEIVED IN GOOD ORDER BY
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE				DATE RECEIVED
 4306308810			Page 1 of 1		1 CUSTOMER'S RECEIPT		
			COMPANY:				



4306308810





STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY  
DRIVER'S RECEIPTNew Lenox Plant-  
2251 BERENS DR  
NEW LENOX, IL  
60451CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
invoices to:WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 430602414306

SHIPPING MANIFEST  
(Delivery Receipt)RECEIPT #: **4306308810**DATE **3/6/2024**BILL TO  
BERRY GLOBAL  
PO BOX 959  
EVANSVILLE, IN  
47706-0959SHIP TO  
LETICA CORP.  
701 EAST DEPOT STREET  
FREMONT, IN  
46737

ACCOUNT NUMBER

1636376

LOCATION #

657039

LOAD #

14306

TRAILER #

PTLZ241131

CARRIER:

CL SERVICES INC

SCAC:

CVQC

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9005938	4565806	10800	IDENT: J1873992 STYLE: Die Cut Non Joined 48 1/4 x 36 1/4 x 4 MSF: 194 47 PRODUCT DESIGN NO: 941199	38	2 183 36 300	11,166	C
Bill Snowden 3-7-24							

PALLETS SHIPPED

PALLETS RECEIVED:

TOTAL FT2:  
194470TOTAL UNITS:  
38TOTAL WEIGHT:  
19,447

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT  
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4306308810

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1 of 1

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SIGN AND RETURN THIS  
COPY DRIVER'S RECEIPT

COMPANY: