

Bill to:

Prosponsive Logistics

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Invoice Date: 03/08/2024 Invoice #: Load-699798 Terms: NET 30 Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1810 N Technology Dr, Springville, UT 84663, USA - 300 McCormick Blvd, Columbus, OH 43213, USA			
			1	\$2,900.00	\$2,900.00

TOTAL \$2,900.00

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

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prosponsive Logistics 4220 International Pkwy Ste 300 Atlanta, Georgia 30354 Colin Kelly (678) 369-0529 x2529 (phone) ckelly@prosponsive.com

Load Number: Load-699798 Date: 03/05/2024	Carrier: BRZ Contact: Sean Tomovic, (p) (708) 303-5150 (f)
Equipment Type: Dry Van 53'	Permits Required:
Initials:	Signature:
Truck Number:	Trailer Number:
Cancel Reason Code:	Freight Temperature:
Hazmat Required:	Time Sent: 3/5/2024 11:41 AM
Tracking Agreement:	
Special Driver Instructions:	Total Insurance Amount: 10,000.00
Payment Processor: Prosponsive Logistics uses TriumphPay to pay all Carrier Invoices	Acceptable Equipment Types:
Special Instructions:	

Shipper Pickup (Stop 1)	
Little Giant - North Technology Drive 1810 North Technology Drive Springville, UT 84663 Expected Date: 03/05/2024 Shipping/Receiving Hours: 07:00-15:00 Appointment Required: No Appointment Time:	Pickup Instructions: Driver must have e-tracs to strap the product into the truck. Driver must strap and secure this load. Driver must call the following numbers once they have picked up this load to arrange deliveries with the receivers themselves. If the numbers do not answer, the driver will need to text the number and let them know when they plan on delivering. Driver MUST call these numbers the day they pickup the load. If still no one responds, the carrier must inform Prosponsive immediately. DO NOT wait until you arrive at the receiver to let us know that no one has answered. If the carrier fails to contact these numbers prior to arriving at the receivers, Prosponsive will not be held accountable for paying for layovers or detention. Springfield: 954-632-2343 Indianapolis: 954-632-2343 Columbus: 312-301-3265 Shipper References: Pickup/Delivery Number: Shipping/Receiving Hours: 07:00-15:00 PO Number: 30341665/Z242018F; 30341691/Z242019F; 30309923/Z24206F

	Shipment Information											
Hano Unit	dling	Pac	kage								LTL On	ly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
1	Boxes	1	Units	52 lbs		Ladders						
1	Pallets	5	Units	337 Ibs		Ladders						
1	Pallets	3	Units	231 Ibs		Ladders						
1	Boxes	1	Units	52 lbs		Ladders						
1	Pallets	3	Units	231 Ibs		Ladders						

ry Instructions: gnee References: b/Delivery Number: 8808436 / 8808439					
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o/Delivery Number: 8808436 / 8808439					
Pickup/Delivery Number: 8808436 / 8808439					
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PO Number: 30341665/Z242018F; 30341691/Z242019F;					
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	Shipment Information											
Han Unit	dling	Pac	kage								LTL Or	nly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
1	Boxes	1	Units	52 lbs		Ladders						
1	Pallets	5	III Inite	337 Ibs		Ladders						

Consignee Delivery (Stop 3)									
AT&T Supply - Indianapolis, Rockville Rd	Delivery Instructions:								
5206 Rockville Rd	Consignee References:								
Indianapolis, IN 46224	Pickup/Delivery Number: 8808433 / 8808432								
Expected Date: 03/08/2024	Shipping/Receiving Hours:								
Shipping/Receiving Hours:	PO Number: 30341665/Z242018F; 30341691/Z242019F;								
Appointment Required: No	30309923/Z24206F								
Appointment Time:									

Shipment Information

Handling Unit Package										LTL On	ly	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
1	Pallets	3	Units	231 Ibs		Ladders						
1	Boxes	1	Units	52 lbs		Ladders						

Consignee Delivery (Stop 4)								
AT&T Supply - Columbus, Mccormick Blvd	Delivery Instructions:							
300 Mccormick Blvd	Consignee References:							
Columbus, OH 43213	Pickup/Delivery Number: 8808427							
Expected Date: 03/08/2024	Shipping/Receiving Hours:							
Shipping/Receiving Hours:	PO Number: 30341665/Z242018F; 30341691/Z242019F;							
Appointment Required: No	30309923/Z24206F							
Appointment Time:								

Snipment information	Shipment	Information
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Hand	dling	Pac	kage			•				 LTL On	lv.
Unit			лаус								ly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	 NMFC #	NMFC Class
1	Pallets	3	Units	231 Ibs		Ladders					

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,900.00
Total Cost	USD 2,900.00

Prosponsive 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@prosponsive.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 Prosponsive 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 Prosponsive's terms and conditions (https://prosponsive.com/terms-conditions/) and releases the shipper/receiver from any liability for payment of transportation charges.

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	/05/2024				BIL	LOF	LAD	NG	burn	NI W	010	Page	
		a local de	SHIP	FROM									
Name:			Little (Giant - North	Techr	ology D	rive		\rightarrow) PF	OSP	ONSIVE	
Address	5:		1810	North Techr	ology [Drive			18		CL	STICS	
City/Sta	te/Zip:		Spring	ville UT 840	363				ப			01100	
SID#:			FOB:						Bill of La	ding Num	iber:	Load-699798-3	
	d Ship Date:		03/05/	2024					CARRIER NAME:				
Shippin	g Hours:		07:00-	15:00				Trailer N	umber:	•			
Load:	0		Load-	Load-699798						nber(s):			
Referen	nces:									1001(3).			
Pickup/	Delivery Num	ber:							SCAC:				
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			SHI	РТО								ght charges are	
Name:				ipply - Colui	nbus, M	Accormi	ck Blvd				narked oth		
Addres	S:			ormick Blvd					Prepaid_	Co	llect	Third PartyX_	
City/Sta	ate/Zip:		Columbu	IS OH 43213	3						ading: with	attached	
CID#:			FOB:						unde	erlying Bills	s of Lading		
Expecte	ed Delivery Da		03/08/20	24									
Load:	,		Load-69	9798									
Referer	nces:												
	Delivery Num	ber:	8808427										
	tment Time:	and the S											
	THIRD F	PARTY	FREIG	HT CHAR	GES	BILL TO	0						
Name:	С	L. Servi	ices, Inc.	dba Prospo	nsive L	ogistics							
Addres	s: 42	20 Inter	rnational	Pkwy Ste 3	00								
City/Sta	ate/Zip: At	lanta, G	eorgia 3	0354									
SPECI	AL INSTRUCT	IONS:											
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they pic	ckup the load.	If still n	o one res	sponds, the	carrier	must info	orm	let					
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number	rs prior to arriv	ving at t	he receiv	ers, Prospo	nsive w	ill not be	e held						
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1	Pallets	3	Units	231 lbs		La	dders						
1		3		231 lbs		GR	RAND TO	DTAL					
Where the ra shipper to be	ste is dependent on value not exceeding	e, shippors a	re required to st	tate specifically in w	nting the agr	eed or declare	ed value of the	property	as follows: The a	greed or declared	value of the proper	ty is specifically stated by the	

CS CamScanner

Date: (03/05	/2024
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BILL OF LADING

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Page 8

		Shipper Signature		
SHIPPER SIGNATU This is to certify that the above names	materials and all		Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier
classified, described, packaged, mark proper condition for transportation acc regulations of the Department of Tran	ed and labeled, and are in	By Shipper.	By Shipper.	Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
0.0.		By Driver:	By Driveripallets said to contain.	Property described above is received in good order, except as noted.
	MAR 0 5 202	ų –	By Driver/Pieces:	



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Address	:		1810	North	Techn	ology	Drive				8		OGL	STIC	
City/Sta					JT 846						Ц		001	5110	
SID#:	tor Lipt									lŀ	Rill of I	ading Nu	mbor	Load-69970	
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) Hours:										Trailer N	umber:			
Load:			Load-	69979	8						Seal Nu	mber(s):			
Referen		-									SCAC:				
	Delivery Nu									- 11	PRO Nu	mbor.			
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Name:			AT&T S	upply	- India	napoli	is, Ro	ockville	Rd				marked oth		
Address	s:		5206 Ro	ockville	e Rd						Prepaid	C	ollect	Third Party	
City/Sta	te/Zip:		Indiana	olis IN	N 4622	24							Lading: with	attached	
CID#:			FOB:								underlying Bills of Lading				
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Addres				ational Pkwy Ste 300											
City/Sta			Georgia 30354						_						
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03/05/2024	BILL OF L	ADING Page 6
		The camer shall not make delivery of this shipment without payment of height and all other lawful charges. Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.		nted: CARRIER SIGNATURE / PICKUP DATE Carrer acknowledges receipt of packages and required placards. Carrer certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in
aci MAR 05	2024 By Driver: By Driver/paile By Driver/Piec	the vehicle. Property described above is received in good order, except as noted. ces.



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City/State/Zip:		ngville UT 8		,			$\ L$			5110
SID#:	FOB						Bill of L	ading Nur	nhor	Load-69979
Expected Ship Date:		5/2024					Bill of Lading Number: Load-699798			
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Name:	AT&T S	upply - Spri	ingfield	I, E Ha	azel Dell Rd				narked oth	
Address:	1700 E	HAZEL DE	LL RD				Prepaid		llect	Third Party
City/State/Zip:	Springfi	eld IL 6270	3						ading: with	attached
CID#:							eriying Bills	s of Lading		
Expected Delivery Date:	024									
Load:	Load-69	9798								
References:										
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Appointment Time:										
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Name: C.L. S	Services, Inc	. dba Prosp	onsive	e Logis	stics					
	Internationa	and a second second second	300							
	a, Georgia	30354	0354							
SPECIAL INSTRUCTION										
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accountable for paying for	or layovers c	r detention.	. Spring	gfield:	954-632-23	43				
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Date: 03/05/2024	BILL OF LADING	Page 4
	other la	rier shall not make delivery of this shipment without payment of freight and all while charges.
SHIPPER SIGNATURE / DATE This is to cortify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. MAR 0.5 2024	Trailer Loaded: Freight Counted: By Shipper: By Shipper: By Driver: By Driver/pallets said to contain: By Driver/Paces: By Driver/Paces:	CARRIER SIGNATURE / PICKUP DATE Camer acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Date and											
Date: 03/0	05/2024				BILL	OF LA	DING	D	UV	312	U UPp
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City/State	/Zip:		Spring	ville UT 846	63						
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Expected	Ship Date:		03/05/2024					CARRIER	NAME:		
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Date: 03/05/2024		
	BILL OF LADING	Page 6
SHIPPER SIGNATURE / DATE		The carrier shall not make delivery of this alignment without payment of traight and at other lawfut charges.
Indulations of the Department of Transportation MAR 0 5 202	Dy Driver/Places	
TR	Ten 12	esenno) -24



Date: 03/05/	2024				E	BILL	OF L		ING		IIV			Page
2020253220			SHIP F	ROM						~	1			CI) (F
Name:		200	Little Gi	ant - N	North T	echno	ology Dri	ve		>>	the second se			SIVE
Address:			1810 No	orth Te	chnolo	ogy D	rive		115 84	8	LC	DGI	ST	ICS
City/State/Z	lip:		Springv	ille UT	84663	3								
SID#:			FOB:							Bill of Lad	ling Num	ber:	Load-6	99798-3
Expected S	hip Date:		03/05/2	024						CARRIER	R NAME:			
Shipping Ho	ours:		07:00-1	5:00						Trailer Nu				
oad:			Load-69	99798						Seal Num	ber(s):			
References	s:									SCAC:				
	ivery Number	r:								PRO Nur	nber:			
Appointme	nt Time:												in ht als	
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Name: AT&T Supply - Columbus, Mccormick Blvd							d	Prepaid				PartyX		
Address:			BOO Mcco									ading: wit		
City/State/2	Zip:	C	Columbus	OH 4	3213							s of Lading		,u
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Reference														
	livery Numbe	er: 8	8808427											
Appointme								-	The sector					
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City/State/			national f eorgia 30	-	518 301	,								
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	l of Lading N		" Load-69	9798										
	st have e-tra				t into ti	he tru	ck. Drive	r mus	t strap					
and secure	e this load. D	river n	nust call t	the fol	lowing	numb	ers once	e they	have					
	this load to a to not answe													
know whe	n they plan o	on deliv	vering. Dr	river N	IUST c	all the	ese numb	pers ti		<u>^</u>		, <i>∓</i>	=D'	
	p the load. If ve immediate								to lot	64		WILL	,re	nehar
us know th	hat no one ha	as ans	wered. If	the ca	arrier fa	ils to	contact t	hese	loiel					
numbers p	prior to arrivin	ng at th	ne receive	ers, Pi	rospon	sive w	vill not be	held		$\overline{}$	2 ar	# 7	-	1
	ble for paying lis: 954-632-						ield: 954	-632-	2343		5	" L	Len	nehas
													\sim	
					CUST	OME	R ORD	ERI	NFOR	MATION				
CUSTOM	ER ORDER	NUMB	ER		# PKG	S	WEIGHT	Γ	PALLET	r/slip	ADDITIC	ONAL SHI	PPER IN	FO
					3 Units	5	231 lbs		Y	N		1		
GRAND T	OTAL				3		231 lbs			- Lined			and and the	
				1		CAR	RIER IN	IFOR	RMATIO	ON				
HANDLIN	G UNIT	PACK	AGE									LTL ON	ILY	
т үтс	TYPE	QTY	TYPE	WEI	GHT	НМ		омма		ESCRIPTI	ON	-		C CLASS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.

Ladders

GRAND TOTAL

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

Units

231 lbs

231 lbs

Pallets

1

1

3

3

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CS CamScanner

Date:	03/05/2024

BILL OF LADING

	D	LL OF LADING	Page 8
		3	hipper Signature
SHIPPER SIGNATURE / DATE		Freight Counted;	CARRIER SIGNATURE / PICKUP DATE
case/fed, described, packaged, marked and labeled, and a proper condition for transportation according to the applicat requirations of the Department of Transportation	the thy Shapper	By Bropper	contract explorations assume new reclamination executions encourses or an inter- tion of the DOI international exceedence exceedence and encourses of each each and versions.
	By Driver	By Driver panets said to contain	Property described shows is received in good order, except as recent
ac MAR 05	2024	By DriverPlaces	

Grieb WILER An att Mimehan



Date: 03/05/2024		BILL OF L	ADING		IVER	
	SHIP FROM					
Name: Address: City/State/Zip:	Little Giant - North 7 1810 North Technol Springville UT 8466	logy Drive	0	ر س		PONSIVI ISTICS
SID#:	FOB:			Bill of Lading	Number:	Load-699798-1
Expected Ship Date:	03/05/2024			CARRIER N	Charles and the second	
Shipping Hours:	07:00-15:00					
Load:	Load-699798			Trailer Numbe Seal Number(s		
References:						
Pickup/Delivery Number:				SCAC:		
Appointment Time:				PRO Numbe	r:	
	SHIP TO					eight charges a
Name: AT&T Supply - Springfield, E Hazel Dell Rd			ll Rd	prepaid unle		
Address:	1700 E HAZEL DELL F		Prepaid	_ Collect	_ Third PartyX	
City/State/Zip:	Springfield IL 62703				Il of Lading: wit	
CID#:	FOB:			underlying	g Bills of Lading	9
Expected Delivery Date:	03/08/2024					
Load:	Load-699798					
References:						
Pickup/Delivery Number:	8808436 / 8808439		×	0	4	
Appointment Time:			Sec. 1999. 1	X	1	
THIRD PART	Y FREIGHT CHARG	ES BILL TO			rhow .	
Name: C.L. Se	rvices, Inc. dba Prospons	sive Logistics			11	Q
Address: 4220 In	4220 International Pkwy Ste 300			Show Minh 3/7/24		
City/State/Zip: Atlanta,	, Georgia 30354					
SPECIAL INSTRUCTIONS	S:				1	1011
Master Bill of Lading Number: Load-699798					3/7	129
Driver must have e-tracs to					-1-1	
and secure this load. Drive						
picked up this load to arran numbers do not answer, th						
know when they plan on d	elivering. Driver MUST ca	all these number	s the day			
they pickup the load. If stil Prosponsive immediately.	1 Vor to lot					
us know that no one has a						
numbers prior to arriving a						
accountable for paying for Indianapolis: 954-632-234	32-2343					
110121120013. 304-032-204	5 Columbus: 512-501-52	00				
	CUSTOMER ORDER INFOR					
CUSTOMER ORDER NUM			PALLET		DITIONAL SHI	PPER INFO
	6 Units		Y	N		
GRAND TOTAL	6	389 lbs	Table Cast			Construction of the second
		000 103	A DECEMBER OF THE OWNER.	LANSING STATISTICS PROVIDE AND ADDRESS OF A		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS	
1	Boxes	1	Units	52 lbs		Ladders			
1	Pallets	5	Units	337 lbs		Ladders			
2	17. 10.000	6		389 lbs	States and	GRAND TOTAL	12210.205		

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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)



4			
Date: 03/05/2024	BI	LL OF LADING	Page 4
			The carrier shall not make delivery of this shipment without payment of height and all other lawful charges.
			Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded: Freight Counted: By Shipper: By Shipper: By Driver: By Driverballets sad to contain:		CARRIER SIGNATURE / PICKUP DATE Carrier actinoviet/ges receipt of packages and neguinal pacards. Carrier cartifies emergency response information was made available and/or carrier has the DDT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
aci MAR 0 5 2024		By DriverPieces:	

