



Bill to:  
Prospensive Logistics  
,  
,  
,

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 Prospensive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Colin Kelly  
(678) 369-0529 x2529 (phone)  
ckelly@prospensive.com

**Load Number:** Load-699798

**Date:** 03/05/2024

**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:** 3/5/2024 11:41 AM

**Total Insurance Amount:** 10,000.00

**Acceptable Equipment Types:**

### 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 Prospensive 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, Prospensive 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

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	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 lbs		Ladders						
1	Pallets	3	Units	231 lbs		Ladders						
1	Boxes	1	Units	52 lbs		Ladders						
1	Pallets	3	Units	231 lbs		Ladders						

### Consignee Delivery (Stop 2)

AT&T Supply - Springfield, E Hazel Dell Rd  
 1700 E HAZEL DELL RD  
 Springfield, IL 62703  
**Expected Date:** 03/08/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 8808436 / 8808439  
**Shipping/Receiving Hours:**  
**PO Number:** 30341665/Z242018F; 30341691/Z242019F; 30309923/Z24206F

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	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 lbs		Ladders						

### Consignee Delivery (Stop 3)

AT&T Supply - Indianapolis, Rockville Rd  
 5206 Rockville Rd  
 Indianapolis, IN 46224  
**Expected Date:** 03/08/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 8808433 / 8808432  
**Shipping/Receiving Hours:**  
**PO Number:** 30341665/Z242018F; 30341691/Z242019F; 30309923/Z24206F

### Shipment Information

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

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

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
1	Pallets	3	Units	231 lbs		Ladders						

Carrier Fees												
Description										Cost		
Net Freight Charges										USD 2,900.00		
<b>Total Cost</b>										<b>USD 2,900.00</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\_\_\_\_\_

Date: 03/05/2024

## BILL OF LADING

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## SHIP FROM

Name: Little Giant - North Technology Drive  
Address: 1810 North Technology Drive  
City/State/Zip: Springville UT 84663  
SID#: FOB:  
Expected Ship Date: 03/05/2024  
Shipping Hours: 07:00-15:00  
Load: Load-699798  
References:  
Pickup/Delivery Number:  
Appointment Time:

## SHIP TO

Name: AT&T Supply - Columbus, McCormick Blvd  
Address: 300 McCormick Blvd  
City/State/Zip: Columbus OH 43213  
CID#: FOB:  
Expected Delivery Date: 03/08/2024  
Load: Load-699798  
References:  
Pickup/Delivery Number: 8808427  
Appointment Time:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: C.L. Services, Inc. dba Proponsive Logistics  
Address: 4220 International Pkwy Ste 300  
City/State/Zip: Atlanta, Georgia 30354

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: Load-699798

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 Proponsive 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, Proponsive will not be held accountable for paying for layovers or detention. Springfield: 954-632-2343 Indianapolis: 954-632-2343 Columbus: 312-301-3265

PROSPONSIVE  
LOGISTICS

Bill of Lading Number: Load-699798-3

## CARRIER NAME:

Trailer Number:

Seal Number(s):

## SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_ Collect \_\_\_ Third Party \_\_\_X\_\_\_

Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	3 Units	231 lbs	Y N	
GRAND TOTAL	3	231 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
1	Pallets	3	Units	231 lbs		Ladders		
1		3		231 lbs		GRAND TOTAL		

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

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

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

Date: 03/05/2024

# BILL OF LADING

Page 8

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.

*[Signature]*

MAR 05 2024

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/baileys said to contain:

By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier 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: 03/05/2024

## BILL OF LADING

Drivers Copy

Page 5

## SHIP FROM

Name: Little Giant - North Technology Drive  
Address: 1810 North Technology Drive  
City/State/Zip: Springville UT 84663  
SID#: FOB:  
Expected Ship Date: 03/05/2024  
Shipping Hours: 07:00-15:00  
Load: Load-699798  
References:  
Pickup/Delivery Number:  
Appointment Time:

## SHIP TO

Name: AT&T Supply - Indianapolis, Rockville Rd  
Address: 5206 Rockville Rd  
City/State/Zip: Indianapolis IN 46224  
CID#: FOB:  
Expected Delivery Date: 03/08/2024  
Load: Load-699798  
References:  
Pickup/Delivery Number: 8808433 / 8808432  
Appointment Time:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: C.L. Services, Inc. dba Prospensive Logistics  
Address: 4220 International Pkwy Ste 300  
City/State/Zip: Atlanta, Georgia 30354

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: Load-699798

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 Prospensive 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, Prospensive will not be held accountable for paying for layovers or detention. Springfield: 954-632-2343 Indianapolis: 954-632-2343 Columbus: 312-301-3265

PROSPENSIVE  
LOGISTICS

Bill of Lading Number: Load-699798-2

## CARRIER NAME:

Trailer Number:

Seal Number(s):

## SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	4 Units	283 lbs	Y N	
GRAND TOTAL	4	283 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
1	Pallets	3	Units	231 lbs		Ladders		
1	Boxes	1	Units	52 lbs		Ladders		
2		4		283 lbs		GRAND TOTAL		

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

per

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

03/05/2024

# BILL OF LADING

Page 6

The carrier shall not make delivery of this shipment without payment of freight 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.

*ac*

MAR 05 2024

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier 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: 03/05/2024

## BILL OF LADING

Drivers Copy

Page 3

## SHIP FROM

Name: Little Giant - North Technology Drive  
 Address: 1810 North Technology Drive  
 City/State/Zip: Springville UT 84663  
 SID#: FOB:  
 Expected Ship Date: 03/05/2024  
 Shipping Hours: 07:00-15:00  
 Load: Load-699798  
 References:  
 Pickup/Delivery Number:  
 Appointment Time:


**PROSPENSIVE**  
**LOGISTICS**

Bill of Lading Number: Load-699798-1

## CARRIER NAME:

 Trailer Number:  
 Seal Number(s):

## SCAC:

## PRO Number:

 Freight Charge Terms (freight charges are  
 prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party \_\_X\_\_

 Master Bill of Lading: with attached  
 underlying Bills of Lading

## SHIP TO

Name: AT&T Supply - Springfield, E Hazel Dell Rd  
 Address: 1700 E HAZEL DELL RD  
 City/State/Zip: Springfield IL 62703  
 CID#: FOB:  
 Expected Delivery Date: 03/08/2024  
 Load: Load-699798  
 References:  
 Pickup/Delivery Number: 8808436 / 8808439  
 Appointment Time:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: C.L. Services, Inc. dba Prospensive Logistics  
 Address: 4220 International Pkwy Ste 300  
 City/State/Zip: Atlanta, Georgia 30354

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: Load-699798

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 Prospensive 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, Prospensive will not be held accountable for paying for layovers or detention. Springfield: 954-632-2343 Indianapolis: 954-632-2343 Columbus: 312-301-3265

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	6 Units	389 lbs	Y N	
GRAND TOTAL	6	389 lbs		

## 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		6		389 lbs		GRAND TOTAL		

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

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

Date: 03/05/2024

# BILL OF LADING

Page 4

The carrier shall not make delivery of this shipment without payment of freight 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.

*[Signature]*

MAR 05 2024

## Trailer Loaded: Freight Counted:

☐ By Shipper:

☐ By Shipper:

☐ By Driver:

☐ By Driver/pallets said to contain:

☐ By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier 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: 03/05/2024

## BILL OF LADING

Page 5

## SHIP FROM

Name: Little Giant - North Technology Drive  
 Address: 1810 North Technology Drive  
 City/State/Zip: Springville UT 84663  
 SID#: FOB:  
 Expected Ship Date: 03/05/2024  
 Shipping Hours: 07:00-15:00  
 Load: Load-699798  
 References:  
 Pickup/Delivery Number:  
 Appointment Time:


**PROSPENSIVE  
LOGISTICS**

Bill of Lading Number: Load-699798-2

## CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

**Freight Charge Terms (freight charges are  
prepaid unless marked otherwise):**
Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X
 Master Bill of Lading: with attached  
underlying Bills of Lading

## SHIP TO

Name: AT&T Supply - Indianapolis, Rockville Rd  
 Address: 5206 Rockville Rd  
 City/State/Zip: Indianapolis IN 46224  
 CID#: FOB:  
 Expected Delivery Date: 03/08/2024  
 Load: Load-699798  
 References:  
 Pickup/Delivery Number: 8808433 / 8808432  
 Appointment Time:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: C.L. Services, Inc. dba Prospensive Logistics  
 Address: 4220 International Pkwy Ste 300  
 City/State/Zip: Atlanta, Georgia 30354

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: Load-699798

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 Prospensive 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, Prospensive will not be held accountable for paying for layovers or detention. Springfield: 954-632-2343 Indianapolis: 954-632-2343 Columbus: 312-301-3265

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	4 Units	283 lbs	Y N	
GRAND TOTAL	4	283 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
1	Pallets	3	Units	231 lbs		Ladders		
1	Boxes	1	Units	52 lbs		Ladders		
2		4		283 lbs		GRAND TOTAL		

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 \_\_\_\_\_

(NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470(c)(1)(A) and (B))

Terri Kiesel  
 Terri  
 Rev'd 3-7-24

Date: 03/05/2024

# BILL OF LADING

Page 6

The carrier shall not make delivery of this shipment without payment of freight 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.

*aa*

MAR 05 2024

## Trailer Loaded: Freight Counted.

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier 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.

Properly described above is received in good order, except as noted.

*Terri Riesenmay*  
*Terri Riesenmay*  
*3-7-24*



Date: 03/05/2024

## BILL OF LADING

Drivers Cop Page 7

## SHIP FROM

Name: Little Giant - North Technology Drive  
Address: 1810 North Technology Drive  
City/State/Zip: Springville UT 84663  
SID#: FOB:  
Expected Ship Date: 03/05/2024  
Shipping Hours: 07:00-15:00  
Load: Load-699798  
References:  
Pickup/Delivery Number:  
Appointment Time:

## SHIP TO

Name: AT&T Supply - Columbus, Mccormick Blvd  
Address: 300 Mccormick Blvd  
City/State/Zip: Columbus OH 43213  
CID#: FOB:  
Expected Delivery Date: 03/08/2024  
Load: Load-699798  
References:  
Pickup/Delivery Number: 8808427  
Appointment Time:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: C.L. Services, Inc. dba Proponsive Logistics  
Address: 4220 International Pkwy Ste 300  
City/State/Zip: Atlanta, Georgia 30354

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: Load-699798

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 Proponsive 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, Proponsive will not be held accountable for paying for layovers or detention. Springfield: 954-632-2343 Indianapolis: 954-632-2343 Columbus: 312-301-3265

**PROSPONSIVE**  
LOGISTICS

Bill of Lading Number: Load-699798-3

## CARRIER NAME:

Trailer Number:

Seal Number(s):

## SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party XMaster Bill of Lading: with attached  
underlying Bills of Lading

GREG WILER

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	3 Units	231 lbs	Y N	
GRAND TOTAL	3	231 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
1	Pallets	3	Units	231 lbs		Ladders		
1		3		231 lbs		GRAND TOTAL		

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

per

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

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



Date: 03/05/2024

# BILL OF LADING

Page 8

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.

*aa*

MAR 05 2024

## Trailer Loaded, Freight Counted,

By Shipper

By Shipper

By Driver

By Driver/Carrier's said to contain

By Driver/Carrier

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information and maps available on the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

GREG WILER  
*Greg Wiler*

Date: 03/05/2024

## BILL OF LADING

Page 3

Drivers Copy

## SHIP FROM

Name: Little Giant - North Technology Drive  
Address: 1810 North Technology Drive  
City/State/Zip: Springville UT 84663  
SID#: FOB:  
Expected Ship Date: 03/05/2024  
Shipping Hours: 07:00-15:00  
Load: Load-699798  
References:  
Pickup/Delivery Number:  
Appointment Time:

PROSPENSIVE  
LOGISTICS

Bill of Lading Number: Load-699798-1

## CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party ☒ XMaster Bill of Lading: with attached  
underlying Bills of Lading

## SHIP TO

Name: AT&T Supply - Springfield, E Hazel Dell Rd  
Address: 1700 E HAZEL DELL RD  
City/State/Zip: Springfield IL 62703  
CID#: FOB:  
Expected Delivery Date: 03/08/2024  
Load: Load-699798  
References:  
Pickup/Delivery Number: 8808436 / 8808439  
Appointment Time:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: C.L. Services, Inc. dba Prospensive Logistics  
Address: 4220 International Pkwy Ste 300  
City/State/Zip: Atlanta, Georgia 30354

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: Load-699798

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 Prospensive 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, Prospensive will not be held accountable for paying for layovers or detention. Springfield: 954-632-2343 Indianapolis: 954-632-2343 Columbus: 312-301-3265

*Shawn  
Mink*

3/7/24

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	6 Units	389 lbs	Y N	
GRAND TOTAL	6	389 lbs		

## 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		6		389 lbs		GRAND TOTAL		

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

per

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

Date: 03/05/2024

# BILL OF LADING

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The carrier shall not make delivery of this shipment without payment of freight 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.

*ac*

MAR 05 2024

## Trailer Loaded: Freight Counted:

☐ By Shipper:

☐ By Shipper:

☐ By Driver:

☐ By Driver/pallets said to contain:

☐ By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier 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.

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