

**Bill to:**

Prospensive Logistics

,
,
,

Invoice Date: 04/01/2024

Invoice #: Load-707493

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		WESTROCK, 365 AUDUBON RD, WAKEFIELD, MA US 01880 - 1701 BOICE POND RD STE 125, ORLANDO, FL US 32837			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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
Jaime Hall
678-538-2613 x 2613 (phone)
jhall@prospensive.com

Load Number: Load-707493

Date: 03/28/2024

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: 3/28/2024 10:25 AM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

WESTROCK
365 AUDUBON RD
WAKEFIELD, MA US 01880
Expected Date: 03/29/2024
Shipping/Receiving Hours: 01:00-23:59
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: LOAD# 55242 PO# 7561200

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

PO Number: 11111201

EDI References: OID Reference Number:11111201

Consignee Delivery (Stop 2)

1701_BOICE_POND_RD_STE_125_ORLANDO_FL
1701 BOICE POND RD STE 125
ORLANDO, FL US 32837
Expected Date: 04/01/2024
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: 11111201

EDI References: OID Reference Number:11111201

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 2,800.00
Total Cost	USD 2,800.00

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 _____



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

CUSTOMER'S RECEIPT

Wakefield Plant- 365 AUDUBON RD WAKEFIELD, MA 01880		WestRock CP, LLC Case Information Systems PO Box 67 St. Louis, MO 63166-0067		SHIPPING MANIFEST (Delivery Receipt) RECEIPT #: 4334112629 DATE: 3/29/2024	
BILL TO LITTLE CAESAR ENTERPRISES INC 24120 HAGGERTY RD FARMINGTON HILL, MI 48335		SHIP TO BLUE LINE FOODSERVICE-Orlando FL-WK-PPA 1701 BOICE POND RD STE 125 ORLANDO, FL 32837-8412			
ACCOUNT NUMBER 300074		LOCATION # 3761466		LOAD # 55241	
<small>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 above, the goods described herein, in apparent good order, except as noted, (classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed in writing by the consignor 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 unit load device (ULD) tags or straps with every trailer to ensure security of products during transit.</small>					
TRAILER # W94943		CARRIER: CL SERVICES INC		SCAC: CVOC	
<small>SHIPPING INSTRUCTIONS: Contacts for Shipping: Robert Mirabella robert.mirabella@bidcorp.com Michelle Brown Michelle.Brown@bidcorp.com - TRAILER SEALED, PALLETS, LOAD LOOKS, LTLS Require Pallets to ship. - SEAL#G388963</small>					
Freight PrePaid and Add					
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS
C9954267	7551200-1	336000	IDENT-4628 CRAZY PUFFS 5 3/4 X 5 3/4 X 2 NSF 406 516 PRODUCT DESIGN NO: 1195403	60	28 / CA
					1,680 C
PALLETS SHIPPED:					
60 40x48 B 4W					
PALLETS RECEIVED:		TOTAL FTZ: 438516	TOTAL UNITS: 60	TOTAL WEIGHT: 30,651	RECEIVED IN GOOD ORDER BY
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER					
WESTROCK SHIPPING SIGNATURE					
DATE RECEIVED					
		Page 1 of 1		COMPANY:	



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT

Wakefield Plant-
365 AUDUBON RD
WAKEFIELD, MA
01880

BILL TO
LITTLE CAESAR ENTERPRISES INC
24120 HAGGERTY RD
FARMINGTON HILL, MI
48335

ACCOUNT NUMBER

300074

TRAILER #

W94943

CARRIER:

CL SERVICES INC

LOAD #

55241

SCAC:

CVQC

SHIPPING INSTRUCTIONS: Contacts for Shipping: Robert Mirabella robert.mirabella@bidcorp.com

Michelle Brown Michelle.Brown@bidcorp.com TRAILER SEALED, PALLETS, LOAD LOCKS, LTLs Require Pallets to ship - SEAL#G3888953

Freight

PrePaid and Add

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9854267	756 120-1	335000	IDENT:4658 CRAZY PUFFS 534 x 534 x 2 MSF 436 518 PRODUCT DESIGN NO: 1185403	60	28 / CA	1,680	C

*Delivered
Daniel Brown
4-1-21*

PALLETS SHIPPED

60 40x48 B 4W

PALLETS RECEIVED:

TOTAL FTZ:
436516

TOTAL UNITS:
60

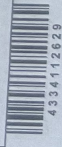
TOTAL WEIGHT:
38,631

RECEIVED IN GOOD ORDER BY

☐ TRAILER DROPPED AT CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



Page
1 of 1

2

SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY:

SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: 4334112629

DATE 3/29/2024

Master BOL Number: 433402455241