

**Bill to:**

Prospensive Logistics

,  
,  
,

Invoice Date: 04/11/2024

Invoice #: Load-708769

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		5607 CITRUS BLVD, HARAHAN, LA US 70123 - 9000 Marshall Dr, Lenexa, KS 66215, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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**

## Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Greg Cronin  
(404) 856-4389 (phone)  
gcronin@prospensive.com

**Load Number:** Load-708769

**Date:** 04/09/2024

**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:** 4/9/2024 5:17 PM

**Total Insurance Amount:** 100,000.00

**Acceptable Equipment Types:**

### Shipper Pickup (Stop 1)

CCBCU NEW ORLEANS LA PROD CTR  
5607 CITRUS BLVD  
HARAHAN, LA US 70123  
**Expected Date:** 04/10/2024  
**Shipping/Receiving Hours:** 04:00-10:00  
**Appointment Required:** Yes  
**Appointment Time:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 2273874595-RESETTING  
**Shipping/Receiving Hours:** 04:00-10:00  
**PO Number:** ROLLED - 173463432  
**EDI References:** OID Reference Number:4505429489 OID Purchase Order Number:4505429489

### Consignee Delivery (Stop 2)

LENEXA-KS-SALES  
9000 MARSHALL DR  
LENEXA, KS US 66215  
**Expected Date:** 04/11/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:**

**Delivery Instructions:** Shipper Instructions: Customer Instructions: Driver must send POD after delivery  
**Consignee References:**  
**Pickup/Delivery Number:** 4505429489-RESETTING  
**Shipping/Receiving Hours:**  
**PO Number:** ROLLED - 173463432  
**EDI References:** Appointment Number:44840192 OID Reference Number:4505429489 OID Purchase Order Number:4505429489

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
800	Pallets	0	Pieces	30204 lbs		2L PT 8LS SH COKE					DRY	
280	Pallets	0	Pieces	10571 lbs		2L PT 8LS SH FANTA ORG					DRY	
27	Pallets	0	Pieces	1026 lbs		PLT 37X37 PLSTC					DRY	
1080	Pallets	0	Pieces	2052 lbs		SHELL 2L8 CNTR BOLT					DRY	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,900.00
<b>Total Cost</b>	<b>USD 1,900.00</b>

Prospensive 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@prospensive.com](mailto:invoicing@prospensive.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 Prospensive 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 Prospensive's terms and conditions (<https://prospensive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

*Asta Mijao*

X \_\_\_\_\_



Shipping point

PAGE: 1 Of 3

New Orleans, LA

5601 Citrus Blvd

Harahan LA 70123

**BILL OF LADING  
RECEIVER COPY****Sold-to Address**

HEARTLAND COCA COLA BTLG  
HEARTLAND CCBC  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**Ship-to Address**

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**General Information**

PO No. 4505429489  
TMS Shipment No. 11523620  
Departure Date 04/10/2024  
Shipment No. 40656743  
Carrier HRT1  
Truck/Trailer 3262  
Seal No. 28577065  
  
Sales Order 2273874595

**Temperature  
Remarks****Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
132530		2L PT 8LS SH COKE	049000150100	800	CS	
		A02413049000050103070124082951040		40	CS	07/01/2024
		A02413049000050103070124083324040		40	CS	07/01/2024
		A02414049000050103062424092007040		40	CS	06/24/2024
		A02414049000050103062424091744040		40	CS	06/24/2024
		A02413049000050103070124085639040		40	CS	07/01/2024
		A02413049000050103070124085954040		40	CS	07/01/2024
		A02413049000050103070124090839040		40	CS	07/01/2024
		A02413049000050103070124090844040		40	CS	07/01/2024
		A02414049000050103062424095400040		40	CS	06/24/2024
		A02414049000050103062424095010040		40	CS	06/24/2024
		A02414049000050103062424100653040		40	CS	06/24/2024
		A02414049000050103062424101425040		40	CS	06/24/2024
		A02413049000050103070124091918040		40	CS	07/01/2024
		A02413049000050103070124091637040		40	CS	07/01/2024
		A02414049000050103062424102817040		40	CS	06/24/2024
		A02414049000050103062424102952040		40	CS	06/24/2024
		A02413049000050103070124092718040		40	CS	07/01/2024
		A02413049000050103070124092527040		40	CS	07/01/2024
		A02413049000050103070124093846040		40	CS	07/01/2024
		A02413049000050103070124093444040		40	CS	07/01/2024
132543		2L PT 8LS SH FANTA ORG	049000150254	280	CS	
		A02414049000050257061024091851040		40	CS	06/10/2024
		A02414049000050257061024085223040		40	CS	06/10/2024
		A02414049000050257061024085355040		40	CS	06/10/2024

*C. J. Rappin**4-10-24**11:22 a.m. out*

## Shipping point

New Orleans, LA

5601 Citrus Blvd

Harahan LA 70123

PAGE: 2 Of 3

BILL OF LADING  
RECEIVER COPY

## Sold-to Address

HEARTLAND COCA COLA BTLG  
HEARTLAND CCBC  
9000 MARSHALL DR  
LENEXA KS 66215-3842

## Ship-to Address

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

## General Information

PO No.	4505429489
TMS Shipment No.	11523620
Departure Date	04/10/2024
Shipment No.	40656743
Carrier	HRT1
Truck/Trailer	3262
Seal No.	28577065
Sales Order	2273874595

Temperature  
Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		A02414049000050257061024090730040		40	CS	06/10/2024
		A02414049000050257061024090559040		40	CS	06/10/2024
		A02414049000050257061024080908040		40	CS	06/10/2024
		00140181061670329225		40	CS	06/10/2024
Total				1,080		

## Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***	1,080 EA
404356	PLT 37X37 PLSTC	27 EA

Driver Signature

Date/Time

Total

Total Cases

1,080

Gross Weight

43,854 LB Net Weight

40,776 LB Delivery Date

04/09/2024

Printed on

04/09/2024 00:55:24

**Shipping point**

PAGE: 3 Of 3

New Orleans, LA

5601 Citrus Blvd

Harahan LA 70123

**BILL OF LADING  
RECEIVER COPY****Sold-to Address**

HEARTLAND COCA COLA BTLG  
HEARTLAND CCBC  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**Ship-to Address**

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**General Information**

PO No.	4505429489
TMS Shipment No.	11523620
Departure Date	04/10/2024
Shipment No.	40656743
Carrier	HRT1
Truck/Trailer	3262
Seal No.	28577065

Sales Order	2273874595
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**Temperature  
Remarks****Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Bottling United or any affiliated entity of Coca-Cola Bottling United (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/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. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials if Applicable \_\_\_\_\_)



Shipping point

PAGE: 1 Of 3

New Orleans, LA

5601 Citrus Blvd

Harahan LA 70123

**BILL OF LADING  
DRIVER COPY****Sold-to Address**

HEARTLAND COCA COLA BTLG  
HEARTLAND CCBC  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**Ship-to Address**

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**General Information**

PO No. 4505429489  
TMS Shipment No. 11523620  
Departure Date 04/10/2024  
Shipment No. 40656743  
Carrier HRT1  
Truck/Trailer 3262  
Seal No. 28577065  
Sales Order 2273874595

**Temperature  
Remarks****Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

**FREIGHT RECEIVED  
ENDING INSPECTION**

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
132530		2L PT 8LS SH COKE	049000150100	800	CS	
		A02413049000050103070124082951040		40	CS	07/01/2024
		A02413049000050103070124083324040		40	CS	07/01/2024
		A02414049000050103062424092007040		40	CS	06/24/2024
		A02414049000050103062424091744040		40	CS	06/24/2024
		A02413049000050103070124085639040		40	CS	07/01/2024
		A02413049000050103070124085954040		40	CS	07/01/2024
		A02413049000050103070124090839040		40	CS	07/01/2024
		A02413049000050103070124090844040		40	CS	07/01/2024
		A02414049000050103062424095400040		40	CS	06/24/2024
		A02414049000050103062424095010040		40	CS	06/24/2024
		A02414049000050103062424100653040		40	CS	06/24/2024
		A02414049000050103062424101425040		40	CS	06/24/2024
		A02413049000050103070124091918040		40	CS	07/01/2024
		A02413049000050103070124091637040		40	CS	07/01/2024
		A02414049000050103062424102817040		40	CS	06/24/2024
		A02414049000050103062424102952040		40	CS	06/24/2024
		A02413049000050103070124092718040		40	CS	07/01/2024
		A02413049000050103070124092527040		40	CS	07/01/2024
		A02413049000050103070124093846040		40	CS	07/01/2024
		A02413049000050103070124093444040		40	CS	07/01/2024
132543		2L PT 8LS SH FANTA ORG	049000150254	280	CS	
		A02414049000050257061024091851040		40	CS	06/10/2024
		A02414049000050257061024085223040		40	CS	06/10/2024
		A02414049000050257061024085355040		40	CS	06/10/2024

DATE 4/11/24  
TIME IN 9:47  
APPT TIME 7:00  
TIME OUT 11:02  
SIGNED BY M.V.  
LATE

WAD 4-11-24



Shipping point

PAGE: 2 Of 3

New Orleans, LA

5601 Citrus Blvd

Harahan LA 70123

**BILL OF LADING  
DRIVER COPY****Sold-to Address**

HEARTLAND COCA COLA BTLG  
HEARTLAND CCBC  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**Ship-to Address**

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**General Information**

PO No.	4505429489
TMS Shipment No.	11523620
Departure Date	04/10/2024
Shipment No.	40656743
Carrier	HRT1
Truck/Trailer	3262
Seal No.	28577065
Sales Order	2273874595

**Temperature  
Remarks****Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		A02414049000050257061024090730040		40	CS	06/10/2024
		A02414049000050257061024090559040		40	CS	06/10/2024
		A02414049000050257061024080908040		40	CS	06/10/2024
		00140181061670329225		40	CS	06/10/2024
		<b>Total</b>		<b>1,080</b>		

**Dunnage**

132550	SHELL 2L8 CNTR BOLT***FULL***	1,080 EA
404356	PLT 37X37 PLSTC	27 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

<b>Total</b>	<b>Total Cases</b>	<b>1,080</b>
<b>Gross Weight</b>	<b>43,854 LB Net Weight</b>	<b>40,776 LB Delivery Date</b>
		<b>04/09/2024</b>

Printed on 04/09/2024 00:55:24

**Shipping point**

PAGE: 3 Of 3

New Orleans, LA  
5601 Citrus Blvd  
Harahan LA 70123

# BILL OF LADING DRIVER COPY

**Sold-to Address**

HEARTLAND COCA COLA BTLG  
HEARTLAND CCBC  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**Ship-to Address**

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**General Information**

PO No.	4505429489
TMS Shipment No.	11523620
Departure Date	04/10/2024
Shipment No.	40656743
Carrier	HRT1
Truck/Trailer	3262
Seal No.	28577065
Sales Order	2273874595

**Temperature  
Remarks**

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

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