

**Bill to:**

Prospensive Logistics

,  
,  
,

Invoice Date: 04/15/2024

Invoice #: Load-708448

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		251 Conestoga Way, Henderson, NV, United States 89002 - 9480 Jamaica Avenue South Cottage Grove, MN, United States 55016			
			1	\$3,351.00	\$3,351.00

TOTAL
\$3,351.00

**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  
Tim Faver  
(678) 916-6161 (phone)  
tfaver@prospensive.com

**Load Number:** Load-708448

**Date:** 04/04/2024

**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:** Ivy ROYAL3, (p) (630) 485-7370 EX111 (f) (630) 485-6980

**Permits Required:** ☐

**Signature:**

**Trailer Number:**

**Freight Temperature:**

**Time Sent:** 4/4/2024 10:27 AM

**Total Insurance Amount:** 100,000.00

**Acceptable Equipment Types:**

### Shipper Pickup (Stop 1)

Poly Vegas  
251 Conestoga Way  
Henderson, NV United States 89002  
**Expected Date:** 04/08/2024  
**Shipping/Receiving Hours:** 00:01-23:59  
**Appointment Required:** Yes  
**Appointment Time:** 11:00

**Pickup Instructions:** Shipper Instructions: 3 LOAD LOCKS REQUIRED TRIP # USED FOR PICKUP GROSS LBS MUST BE UNDER 35,000 EMPTY UNLESS YOU HAVE PRIOR APPROVAL DRIVER MUST MAKE SURE POs ARE LOADED IN PROPER ORDER Customer Instructions: All drivers are required to have and wear a face mask while on our property" in the instructions for all poly shipments

#### Shipper References:

**Pickup/Delivery Number:** 1085823  
**Shipping/Receiving Hours:** 00:01-23:59  
**PO Number:** 1085823

### Consignee Delivery (Stop 2)

Poly Cottage Grove MN  
"Up North Plastics"  
9480 Jamaica Avenue  
South  
Cottage Grove, MN United States 55016  
**Expected Date:** 04/11/2024  
**Shipping/Receiving Hours:** 00:01-23:59  
**Appointment Required:** Yes  
**Appointment Time:** 00:01-23:59

#### Delivery Instructions:

01 UP NORTH PLASTICS, I JAMAICA AVENUUE SOUTH COTTAGE GROVE, MN 55016 \*DLV PO: 868522 Order:2963860(651) 734-6000 620 620 Reference: 868522 Shipper Instructions: Customer Instructions: All drivers are required to have and wear a face mask while on our property" in the instructions for all poly shipments

#### Consignee References:

**Pickup/Delivery Number:** \*DLV PO: 868522  
**Shipping/Receiving Hours:** 00:01-23:59  
**PO Number:** 1085823

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				44000 lbs		plastic liners						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,351.00
<b>Total Cost</b>	<b>USD 3,351.00</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 Kelly Ivanovic



# Poly-West, Inc.

251 Conestoga Way • Henderson, NV 89002 • USA

Shipper's No. 2963860

Page 1



## Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT:  
SHIP TRUCKLOAD OF B005 SCRAP

Date/Time:

UP NORTH PLASTICS, INC.  
JAMAICA AVENUE SOUTH

PO: 868522

COTTAGE GROVE, MN 55016  
651-734-6000

FRT VNDR: C.L. SERVICES INC  
SCAC: CVQC  
CARRIER: ROYAL 3 INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
620 LB		SCP-C	DRAWSTRING BAG SCRAP		40600		

TOTAL ORDER WEIGHT: 40600 LBS

THIS IS A SCRAP MATERIALS SHIPMENT. IT CARRIES NO EXPRESSED OR IMPLIED  
WARRANTIES OR GUARANTEES REGARDING QUALITY OR PURITY.  
BUYERS ARE ENCOURAGED TO INSPECT EACH LOAD BEFORE SHIPMENT.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Pieces Receiver  
Shipped: Shipped: 620 Received: Signature: Date:

Shipper: Poly-West, Inc. Origin: (03) 251 CONESTOGA WAY, HENDERSON, NV 89002  
Permanent post-office address of shipper: 251 Conestoga Way, Henderson, NV 89002 (702) 207-5600  
Carrier:

per

DRIVER

Date/Time: 04/08/2024 11:00:38

All printed dates and times reflect Central Time zone



PAGE 1

INSTRUCTIONS:

DO NOT DELIVER BEFORE CANCEL DATE  
DELIVERY INSTRUCT SHIP TRUCKLOAD OF B005 SCRAP

Home days, Layover, Breakdowns, and Lumpers  
should be recorded only on the Trip Report.

## BACKHAULS

[illegible]

# Poly-West, Inc.

251 Conestoga Way • Henderson, NV 89002 • USA

Shipper's No. 2903800

Page 1



## Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS: APPT:  
SHIP TRUCKLOAD OF BOD SCRAP

Date/Time:

UP NORTH PLASTICS, INC.  
JAMAICA AVENUE SOUTH

PO: 88002

COTTAGE GROVE, MN 55016  
651-734-6000

BUYER: C.L. SERVICES INC

CARRIER: ROYAL 3 INC



Quantity	U.M.	Code	Description
430 CB		301-C	FRAGMENTING BAG SCRAP

Cost SKU	Weight	Frt Ch	NMFC
	40600		40600

TOTAL ORDER WEIGHT: 40600 LBS

THIS IS A SCRAP MATERIALS DOCUMENT. IT CARRIES NO WARRANTIES OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. IT IS NOT TO BE USED AS EVIDENCE OF QUANTITY OR QUALITY OF ANYTHING OTHER THAN THE QUANTITY AND QUALITY OF THIS DOCUMENT.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if it is to be made, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself and his/her agent, shall be responsible for loading, placement and unloading of all shipments, regardless of whether personnel actually loads or unloads the shipment. Driver, on behalf of himself and his/her agent, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securing constitutes a waiver by driver and his/her agent of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF AND HIS/HER AGENT, HEREBY AGREES THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDENTURED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDENTURED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDENTURED PARTY, IS ALL OR OF PROVEN. Driver, on behalf of himself and his/her agent, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print name "Freight" and "PAID".

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby agrees to the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Shipper: Poly West, Inc.  
Printed: \_\_\_\_\_  
Signed: \_\_\_\_\_  
Shipped: \_\_\_\_\_  
Received: \_\_\_\_\_

Signature: \_\_\_\_\_  
Printed: \_\_\_\_\_  
Signed: \_\_\_\_\_

Shipper: Poly West, Inc.  
Printed: \_\_\_\_\_  
Signed: \_\_\_\_\_  
Shipped: \_\_\_\_\_  
Received: \_\_\_\_\_

Shipper: Poly West, Inc.  
Printed: \_\_\_\_\_  
Signed: \_\_\_\_\_  
Shipped: \_\_\_\_\_  
Received: \_\_\_\_\_

Origin: 251 Conestoga Way, Henderson, NV 89002  
Destination: 251 Conestoga Way, Henderson, NV 89002 (702) 251-5000

Date/Time: 04/06/2004 11:00:38  
All printed dates and times reflect Central Time zone

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# Poly-West, Inc.

251 Conestoga Way • Henderson, NV 89002 • USA

Shipper's No. 2963860

Page 1



## Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS: APPT:  
SHIP TRUCKLOAD OF B005 SCRAP

Date/Time:

UP NORTH PLASTICS, INC.  
JAMAICA AVENUE SOUTH

PO: 868522

COTTAGE GROVE, MN 55016  
651-734-6000

FRT VNDR: C.L. SERVICES INC  
SCAC: CYOC  
CARRIER: ROYAL 3 INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cts	NMFC
620	LB	SCP-C	DRAWSTRING BAG SCRAP		40600		

TOTAL ORDER WEIGHT: 40600 LBS

THIS IS A SCRAP MATERIALS SHIPMENT. IT CARRIES NO EXPRESSED OR IMPLIED WARRANTIES OR GUARANTEES REGARDING QUALITY OR PURITY. BUYERS ARE ENCOURAGED TO INSPECT EACH LOAD BEFORE SHIPMENT.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner in which the freight is loaded and/or secured constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid". PRE PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Shipped: 620 Received: Pieces Receiver Signature: Date: 4/11/24

Shipper: Poly-West, Inc. Origin: (03) 251 CONESTOGA WAY HENDERSON, NV 89002  
Permanent post-office address of shipper: 251 Conestoga Way, Henderson, NV 89002 (702) 207-5600

per DRIVER Date/Time: 04/08/2024 11:00:38

All printed dates and times reflect Central Time zone



# Poly-West, Inc.

251 Conestoga Way • Henderson, NV 89002 • USA

Shipper's No. 2963860

Page 1



## Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT:  
SHIP TRUCKLOAD OF B005 SCRAP

Date/Time:

UP NORTH PLASTICS, INC.  
JAMAICA AVENUE SOUTH

PO: 868522

COTTAGE GROVE, MN 55016  
651-734-6000

FRT VNDR: C.L. SERVICES INC  
SCAC: CVQC  
CARRIER: ROYAL 3 INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
620 LB		SCP-C	DRAWSTRING BAG SCRAP		40600		

TOTAL ORDER WEIGHT: 40600 LBS

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Skids Pieces Pieces Receiver  
Shipped: Shipped: 620 Received: Signature: Date: 4/10/24

Shipper: Poly-West, Inc Origin: (03) 251 CONESTOGA WAY, HENDERSON, NV 89002  
Permanent post-office address of shipper: 251 Conestoga Way, Henderson, NV 89002 (702) 207-5600  
Carrier:

per DRIVER Date/Time: 04/08/2024 11:00:38