



Bill to:
Prospensive Logistics
,
,
,

Invoice Date: 04/20/2024
Invoice #: 710130
Terms: NET 30
Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1779 MORRATTOCK ROAD, PLYMOUTH, NC US 27962 - 10 COSTCO DRIVE, MONROE TOWNSHIP, NJ US 08831			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Davante Belk
(678) 510-0447 x2447 (phone)
dbelk@prospensive.com

Load Number: Load-710130

Date: 04/19/2024

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: RIKI TRANSPORTATION INC

Contact: Sean Tomovic, (p) (708) 303-5150 (f)

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 4/19/2024 11:41 AM

Total Insurance Amount: 156,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

FLAGSTONE FOODS
1779 MORRATTOCK ROAD
PLYMOUTH, NC US 27962
Expected Date: 04/19/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 17:00

Pickup Instructions:

Shipper References: 1750405108

Pickup/Delivery Number: Sales Order #: 5132490 Customer PO#: 001750405108 Delivery #: 0080172480

Shipping/Receiving Hours:

PO Number: 1750405108

EDI References: OID Reference Number:1750405108 OID Purchase Order Number:1750405108

Consignee Delivery (Stop 2)

MONROE TOWNSHIP DRY
10 COSTCO DRIVE
MONROE TOWNSHIP, NJ US 08831
Expected Date: 04/20/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 04:00

Delivery Instructions: Shipper Instructions: Driver must get Proof of Delivery Sticker from consignee Customer Instructions: All drivers making deliveries to Costco Wholesale facilities are required to wear masks.

Consignee References: 1750405108

Pickup/Delivery Number:

Shipping/Receiving Hours:

PO Number: 1750405108

EDI References: OID Reference Number:1750405108 OID Purchase Order Number:1750405108

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	Pallets	36	Pieces	36331 lbs		KS UNSLTD FNCY MX NUT 40Z C13T6H5 P390 SL240					KS UNSLTD	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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.


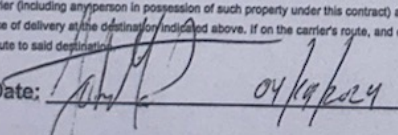
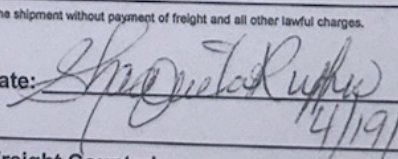
By accepting this load, CARRIER agrees to Proponsive's terms and conditions (<https://proponsive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

X _____

Date: 04/19/2024

BILL OF LADING

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SHIP FROM				Delivery Number: 80172480	
Name: Flagstone Foods, LLC - Plymouth DC Address: 1779 Morrattock Road City/State/Zip: Plymouth, NC 27962 Country: US				Shipment: 11543653 	
SHIP TO				Carrier name : CL Services Inc	
Name: Costco 175 - Monroe Twp Address: 10 Costco Dr City/State/Zip: Monroe Township, NJ 08831-1129 Country: US				Broker name : Trailer Number : PTLZ244735 Seal Number(s): 4052789	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip: Country:				Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
Pro Number:				PAR Number :	
SPECIAL INSTRUCTIONS					
D175apt2@costco.com D175adm@costco.com D175adm2@costco.com The goods on this load have been properly loaded to provide damage free shipping Please email the following to make a delivery appointment. Must Use 53 Foot Dry Van Only San Antonio Perishable - Keep from Freezing November 1st - March 31st					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO	
001750405108				Order# - 5132490	
CARRIER INFORMATION					
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY
1,080	CS	38,358.360		FOODSTUFFS, not FRZN	NMFC# 73260 CLASS 85
1,080	Gross Weight	40,698.360			
PALLET COUNT					
Total Pallets: 36 PECO: 36					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Carrier Signature/Date:  04/19/24				Shipper Signature/Date:  4/19/24	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 252-795-6500 or osd@flagstonefoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 04/19/2024

BILL OF LADING

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SHIP FROM				Delivery Number: 80172480	
Name: Flagstone Foods, LLC - Plymouth DC				 Shipment: 11543653 	
Address: 1779 Morrattock Road					
City/State/Zip: Plymouth, NC 27962					
Country: US				FOB: <input type="checkbox"/>	
SHIP TO				Carrier name : CL Services Inc SCAC: CVQC	
Name: Costco 175 - Monroe Twp				Broker name : SCAC:	
Address: 10 Costco Dr				Trailer Number : PTLZ244735	
City/State/Zip: Monroe Township, NJ 08831-1129				Seal Number(s): 4052789	
Country: US				400-3 P192	
FOB:					
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address:				446	
City/State/Zip:					
Country:					
Pro Number:				PAR Number :	
SPECIAL INSTRUCTIONS					
D175apt2@costco.com D175adm@costco.com D175adm2@costco.com The goods on this load have been properly loaded to provide damage free shipping Please email the following to make a delivery appointment. Must Use 53 Foot Dry Van Only San Antonio Perishable - Keep from Freezing November 1st - March 31st					
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CUSTOMER ORDER NUMBER				Order# - 5132490	
001750405108					
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.W. (x)	NMFC#	CLASS
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				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
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DOOR: 446

APP TIME: 4:00 ARR TIME: 3:37

IN TIME: 3:37 OUT TIME: 4:49

1750405108

29578-04

SEAL:

BL/TRL:

RECVR: HILDA AGUILERA

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00175042024040003

DOOR: 446

APP TIME: 4:00 ARR TIME: 3:37

IN TIME: 3:37 OUT TIME: 4:49

1750405108

29578-04

SEAL:

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