

Bill to:

Prosponsive Logistics

Invoice Date: 05/09/2024 Invoice #: 720294 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1005 W Wintergreen Rd, Hutchins, TX 75141, USA - 1990 Wiesbrook Dr, Oswego, IL 60543, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
TOTAL	,

\$1,500.00

## 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**



4220 International Pkwy Ste 300 Atlanta, Georgia 30354 Matt Surface msurface@prosponsive.com

Load Number: Load-720294 Carrier: ZIGI FREIGHT INC

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

C.L. Services, Inc. dba Prosponsive Logistics

485-6980

Permits Required:

Signature:

**Trailer Number:** 

Freight Temperature:

Time Sent: 5/6/2024 2:13 PM

Total Insurance Amount: 100,000.00

**Acceptable Equipment Types:** 

Date: 05/06/2024

Equipment Type: Dry Van 53'

Initials:

**Truck Number:** 

**Cancel Reason Code:** 

Hazmat Required: **Tracking Agreement:** 

**Special Driver Instructions:** 

Payment Processor: Prosponsive Logistics uses TriumphPay

to pay all Carrier Invoices

**Special Instructions:** 

## Shipper Pickup (Stop 1)

**HUTCHINS - SHIPPERS WHSE** 1005 W WINTERGREEN RD HUTCHINS, TX US 75141 **Expected Date:** 05/07/2024 Shipping/Receiving Hours: **Appointment Required: Yes Appointment Time: 15:00** 

Pickup Instructions: 2-3 load bars/straps required to secure product. Trailer must be FOOD GRADE! Shipper will provide all paper work associated with the load. All signatures and dates must be noted on shippers BOL/Paperwork! Tracking on Project 44 is mandatory. Subject to fines up to \$100 if not completed from pick up through delivery.

**Shipper References:** 174844425, 8181309154, 0001284030

Pickup/Delivery Number: 81552046

**Shipping/Receiving Hours:** PO Number: 174844425

EDI References: OID Reference Number:81552046 OID

Purchase Order Number:8181309154

## Consignee Delivery (Stop 2)

SAM S CLUB DC 8307 2000 WIESBROOK DR OSWEGO, IL US 60543 **Expected Date:** 05/09/2024 **Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 00:30** 

**Delivery Instructions:** Pre-load and Post-weigh scale ticket submission required. Strict delivery appointment 05/09 at 00:30. Fines subject to occur if driver is late with no notification.

Consignee References: 8181309154, 0001284030, 81552046,

174844425

Pickup/Delivery Number: 83134500

**Shipping/Receiving Hours:** PO Number: 174844425

EDI References: Appointment Number:83134500 OID Reference Number:81552046 OID Purchase Order

Number:8181309154

Shipment Information												
Handling Package											LTL Or	nly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
29	Pallets	120	Pieces	43129 lbs		Food Stuff						

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 1,500.00					
Total Cost	USD 1,500.00					

Prosponsive 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@prosponsive.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 Prosponsive 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 Prosponsive's terms and conditions (<a href="https://prosponsive.com/terms-conditions/">https://prosponsive.com/terms-conditions/</a>) and releases the shipper/receiver from any liability for payment of transportation charges.

x George Pavkovic

FROM AND FOOD COMPANIES, INC.

SAM'S CLUB DC 8307

10103090

2000 WIESBROOK DR

OSWEGO, IL 60543

SW BOL#:

Ship

Shipper's Ref. Number | 81552046

Customer

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c/o Shippers 1005 W. Wintergreen RD HUTCHINS, TX 75141

At Agent For Shipper Named Below

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Bill Of Lading SGSSPERS Shipment Tendered

In Segregated Manner Page Of

B/L No. 174844425 1 5/07/24 Date: Pallets In Type 12 Bldg. No: 5/07/24 Ship Date: Pallets Out Type Arrival Date: 5/09/24 CL SERVIC Ship Via: Location 69 Storer No: Storer Name: ACH FOOD COMPANIES, I 1975120 12/DW065

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1	8000	309154		<u> जनसङ्</u>	Prepaid
may	WAT N	Hem Code / Lat Code	Description	900	Subject to Correction
21	CS	2001456 324F3	72191 FL INS YEAST TWIN PK(CS)	497	523.11 LB
12	CS	2005538 015P4	98517 ARGO CORNSTARCH 350z 6SC	9065	157.44 LB
60	CS	2005538 017P4	98517 ARGO CORNSTARCH 350z 6SC	9065	787.20 LB
2	PL	2011686 101D4G	MAZ CORN OIL 2.5GAL DRP36 40"	599	2925.06 LB
17	PL	2011686 109D4G	MAZ CORN OIL 2.5GAL DRP36 40"	599	24863.01 LB
6	PL	2011686 114D4G	MAZ CORN OIL 2.5GAL DRP36 40"	599	8775.18 LB
2	PL	2011686 122D4G	MAZ CORN OIL 2.5GAL DRP36 40"	599	2925.06 LB
			Last Item		
					4
			In Out Rejected Shipping Suppli 29 0 0 Chep Pallets	es	3
21		STARCH N.O.I. IN B	**************************************	497	523.11 LB

69	Send Prepaid ACH FOOD COMP C/O Cass Info	ANIES	< For Account	Of 1005 W. Wintergreen RD HUTCHINS,TX  Received the above in good order except where otherwise noted.  CVQC			
	P.O. Box 67	62170 7662		Agent/Driver 5/07/24	Carrier		
	ST LOUIS, MO	63178 7663	Date W94925	No. Of Units 43846061			
				Trailer No.	CDL No.		
Appointmen		Date Scheduled	Time	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 upplicable regulation of the Department of Transportation.			
Information	Appt/BKG/Door	Contact Name		Saleses to Section 7 of Conditions of applicable bill of Indian, at this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following nationers: The carrier shall not make delivery of this shipment without payment of bright and all wher lawful charges.  WINTECTIFIED  15  15  16  17  18  18  18  18  19  18  18  18  18  18			
ges on the property desc nt or Cashier signature here acknowl	to apply in prepayment of ribed hereon. ledges only the amount prepaid.)	NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property in hereby specifically since day the shippers to be not exceeding per 5/07/24 17:03:57 JESCAMILI.					

FROM ACH FOOD COMPANIES, INC. At Agent For Shipper Named Below c/o Shippers 1005 W. Wintergreen RD HUTCHINS, TX 75141 Bill Of Lading 56 SHPPERS Shipment Tendered In present the state of course, an exercity from body, to refer the entire content and months of the least of the course, and course, the course of the course, and the course of the course of the course, and the course of the In Segregated Manner ... Page Of 2000 WIEGEROOK DRSam's DC 8307 B/L No. 174844425 1 Ship 5/07/24 Date: Pallets In Type OSWEGO. IL 60543 12 Bldg. No: To 5/07/24 Ship Date: Type 5/09/24 Arrival Date:

Total Received

SW BOL# :

81552046

Shipper's Ref. Number

Reichin Agi Fer CL SERVIC

ACH FOOD COMPANIES, I

69

Staging

Location

751

Ship Via:

Storer No:

Storer Name:

818130915 Damage Kept 1975120 12/DW065 Customer Return On Carrier Seal: 12380631 P.O. Number Prepaid Rec d B Weight (Libe.) bject to Correc 21 CS 2001456 72191 FL INS YEAST TWIN PK(CS) 497 523.11 LB 324F3 12 CS 2005538 157.44 LB 98517 ARGO CORNSTARCH 350Z 6SC 9065 015P4 60 CS 2005538 787.20 LB 98517 ARGO CORNSTARCH 3502 6SC 9065 017P4 PL 2011686 MAZ CORN OIL 2.5GAL DRP36 40" 599 2925.06 LB 2 101D4G MAZ CORN OIL 2.5GAL DRP36 40" 17 PL 2011686 599 24863.01 LB 109D4G MAZ CORN OIL 2.5GAL DRP36 40" 599 8775.18 LB 6 PL 2011686 114D4G MAZ CORN OIL 2.5GAL DRP36 40" 599 2925.06 LB 2 PL 2011686 122D4G Last Item In Out Rejected Shipping Supplies 29 Chep Pallets 21 497 523.11 LB STARCH N.O.I. IN BOXES **Total Packages** Total Weight **Fotal Cubes** 

Agent > Wintergreen

69	ACH FOOD COM	ormation Syst	< For Account	Received the above in good order Agent/Driver 5/07/24 Date W94925 Trailer No.	green RD HUTCHINS, TX except where otherwise noted. CVQC Carner  No Of Units 43846061 CDL No		
Appointmen		Date Scheduled	Time	This is to certify that the above-nanod materials are properly classified, described, pullaged, may led and labeled, and are in proper condition for transportation according to the applicable regulation of the Dynamical of Transportation.  Subject to Nection 7 of Condition of applicable full of Indian, if this shipment is to be delivered to the consignor with consignor, that consignor shall sign the			
Information	Appt BKG Door	Contact Name					
ceived \$_ rges on the property descent or Cashier  r signature here acknow.  u gos advanced \$	to apply in prepayment cribed hereon. ledges only the amount prepaid	required to state specification of the property.  property is hereby specification.	is dependent on the value, shippers a ically in writing the agreed or declar. The agreed or declared value of the fically stated by the shipper to be not per. 17:03:57 JESCAMI	ment of freight and all other lawful char Wintergreen By (Shippers imprint in lieu of stamp, not	following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Wintergreen By AGENT (Shippers imprint in lieu of rampe, not a part of bill of lading approved by the Internate		

ACH FOOD COMPANIES, INC. FROM At Agme For Chiccor Named Selve c/o Shippers 1005 W. Wintergreen RD HUTCHINS, TX 75141

SAM'S CLUB DC 8307

Appt BKG/Door

to apply in prepayment of the

Appointment

Information

Agent or Cashier

Charges advanced 5

charges on the property described hereon.

(The signature here acknowledges only the amount prepaid.)

Contact Name

exceeding

10103090

2000 WIESBROOK DR

OSWEGO, IL 60543

SW BOL#:

81552046

8181309154

Ship

To

Shipper's

Ref. Number

Customer

Bill Of Lading

SGSHPPERS Shipment Tendered In Segregated Manner

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1975120 12/DW065

packaged, marked and labeled, and are in proper condition for transportation according to packaged, marked and tasteted, and are in proper contained for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of Condition of applicable full of fading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the

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

AGENT (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate

M. -52-E

By Wintergreen

Commerce Commission)

Seal: 12380631

.5.1.4.110		1309154	A CONTRACTOR	new dilli				Prepaid
	I	f Hem Code / Lot Co		Description				Weight (Lba.) (Subject to Correction
		NMFC ITEM# LTL CLASS	178750 SUB 1 50 TL 35		11111			
72		FOODSTUFF (	D/T DRY CLASS	50		90	065	944.64 LB
27			OR SALAD LIQ 73227 LTL CLA				599	39488.31 LB
	7.	1.60		1.		1 / 3		
	- 3			100		-1		
		1000		V .		0		
				16		1		
		TITLE		6		5		
	V .			7				
120	-	otal Packages	Total	al Cubes	1536.3120	Total W	elight)	40956.06 LB
120	100	A CALLED TO SHARE THE SHAR		CONTRACTOR STATES	Agent > Winter	reen	D.D.	
69		Send Prepaid I ACH FOOD COMPI	Freight Bill T ANIES	o: < For A	Received the abov	e in good order except		
		C/O Cass Infor	rmation System	IS	Agent/Driver 5/		CVQC arrier 1	
		ST LOUIS, MO	33178 7663					
					W94925 Trailer No.		0 Of Uni 43846 DL No	061
	intment	Date Made	Date Scheduled	Time	This is to certify that	the above-named materials	are proper	ly classified, described,

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NOTE: When the rate is dependent on the value, shippers are

required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not

5/07/24 17:03:57 JESCAMIL

Equip ID:	94925	Status:	SA
Equip Arrival	05/08/24 2336	Temp1:	
Carrier:	JAWH	Temp2:	1
Seal:	12380631	Temp3:	
Reseal:		Fuel LvI:	

Reseal: Door/Zone:

APPT

05/09/24 0030 Del Date:

Type: I have read and understand the posted copy of Wal-k... Appointment / Drop Rules and Regulations

Driver Signature:

83134500 Delivery:

DC:

Dept: 2

8307

SAXD

53'