

**Bill to:**

Prospensive 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
\$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



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Matt Surface
msurface@prospensive.com

Load Number: Load-720294

Date: 05/06/2024

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: 5/6/2024 2:13 PM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

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 Unit		Package									LTL Only	
Qty	Type	Qty	Type	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

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 George Pavkovic

Bill Of Lading

SG **SHIPMENTS** **Shipment Tendered**
STCUM **In Segregated Manner**

Ship To	SAM'S CLUB DC 8307
	2000 WIESBROOK DR
	OSWEGO, IL 60543
Shipper's Ref. Number	SW BOL#: 10103090 81552046
Customer P.O. Number	8181309154

BLT No.	174844425	Page	1	Of	2
Date:	5/07/24	Pallets In		Type	
Bldg No:	12	Pallets Out		Type	
Ship Date:	5/07/24	Signature		Location	
Arrival Date:	5/09/24				
Ship Via:	CL SERVICE				
Storer No:	69				
Storer Name:	ACH FOOD COMPANIES, I				
	1975120 12/DW065				
Seal:	12380631				

Prepaid

Quantity	U/M	Item Code / Lot Code	Description	Weight (Lbs) (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 35oz 6SC	9065 157.44 LB
60	CS	2005538 017P4	98517 ARGO CORNSTARCH 35oz 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 -----	
			In Out Rejected Shipping Supplies	
			29 0 0 Chep Pallets	

21		STARCH N.O.I. IN BOXES		497 523.11 LB
Total Packages		Total Cubes	Total Weight	

Agent > Wintergreen

69 Send Prepaid Freight Bill To: **1005 W. Wintergreen RD HUTCHINS, TX 751**
ACH FOOD COMPANIES
C/O Cass Information Systems
P.O. Box 67
ST LOUIS, MO 63178 7663

Received the above in good order except where otherwise noted.	
Agent/Driver	CVQC
W94925	Carrier
43846061	No. Of Units
	CDL No

Appointment Information	Date Made	Date Scheduled	Time
	App4/BEG/Door	Contact Name	
Received 3 to apply in prepayment of the charges on the property described herein.		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 exceeding per	
For (The signature here acknowledges only the amount prepaid)		5/07/24 17:03:57 JESCAMIL	
Charges advanced \$		A	

Notice: We warrant that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the 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 freight and all other lawful charges.

Carrier

Bill Of Lading

SHIPPER'S Shipment Tendered
In Segregated MannerShip
ToSAM'S CLUB DC 8307
2000 WILDERBROOK DR Sam's DC 8307
OSWEGO, IL 60543Shipper's
Ref. NumberSW BOL#:
81552046Customer
P.O. Number

8181309154

Receiver # 148548 Trl # 94925
PO# 58300171 Hls 24
Total Received 120 mps
Over Short
Damage Kept
Return On Carrier
Date 5/19/24

B/L No. 174844425 Page 1 Of 2

Date: 5/07/24
Bldg No: 12
Ship Date: 5/07/24
Arrival Date: 5/09/24
Ship Via: CL SERVIC
Storer No: 69
Storer Name: ACH FOOD COMPANIES, I
1975120 12/DW065Pallets In Type
Pallets Out Type
Storing Location

Seal: 12380631

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	Weight Code	Weight (Lbs.) (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 35oz 6SC	9065	157.44 LB
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2	PL		2011686 122D4G	MAZ CORN OIL 2.5GAL DRP36 40"	599	2925.06 LB
----- Last Item -----						
In Out Rejected Shipping Supplies 29 0 0 Chep Pallets						
21	***** STARCH N.O.I. IN BOXES *****					497 523.11 LB
Total Packages		Total Cubes		Total Weight		

Agent > Wintergreen

69

Send Prepaid Freight Bill To:
ACH FOOD COMPANIES
C/O Cass Information Systems
P.O. Box 67
ST LOUIS, MO 63178 7663

< For Account Of 1005 W. Wintergreen RD HUTCHINS, TX 751

Received the above in good order except where otherwise noted.

CVQC
Agent/Driver 5/07/24 Carrier
Dye W94925 No. Of Units 43846061
Trailer No CDL No

Appointment Information	Date Made	Date Scheduled	Time
	App'TENGDoor	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Carrier For _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____	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 exceeding _____ per _____ 5/07/24 17:03:57 JESCAMILA		

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 applicable regulations of the Department of Transportation.
Subject to Section 7 of Condition of application bill of lading, if this shipment is to be
delivered to the 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 freight and all other lawful charges.
By Wintergreen, AGENT
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate
Commerce Commission.)

*Mark with "M" to designate Hazardous Materials as defined by the Department of Transportation regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.220 of the regulations governing the transportation of such materials. *The "Shipper's Pallet Code" used for the shipment conforms the specifications set forth in the maker's code book, and all other requirements therein for these packages in National Freight Classification and/or National Motor Freight Classification.

Carrier



Equip ID: 94925
Equip Arrival: 05/08/24 2336
Carrier: JAWH
Seal: 12380631
Reseal:
Door/Zone: APPT
Del Date: 05/09/24 0030

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: 7 SAXD
Type: 53'

SA

SAXD

53'

I have read and understand the posted copy of Wal-Mart
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83134500

DC: 8307