



Bill to:
Prospensive Logistics
,
,
,

Invoice Date: 05/09/2024
Invoice #: 720996
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1925 STONE CT, MISHAWAKA, IN 46545 - 3101 HIGHWAY 62 EAST, MOUNT VERNON, IN 47620			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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
Connor Caldwell
ccaldwell@prospensive.com

Load Number: Load-720996

Date: 05/07/2024

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: 5/7/2024 3:46 PM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

1925_STONE_CT_MISHAWAKA_IN
1925 STONE CT
MISHAWAKA, IN US 46545
Expected Date: 05/08/2024
Shipping/Receiving Hours: 08:00-20:00
Appointment Required: Yes
Appointment Time: 16:00

Pickup Instructions: Shipper Instructions: Customer Instructions: NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved.
Shipper References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 08:00-20:00
PO Number: 11193137
EDI References: OID Reference Number:11193137

Consignee Delivery (Stop 2)

3101_HIGHWAY_62_EAST_MOUNT_VERNON_IN
3101 HIGHWAY 62 EAST
MOUNT VERNON, IN US 47620
Expected Date: 05/09/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00

Delivery Instructions: Shipper Instructions: Customer Instructions: NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved.
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours:
PO Number: 11193137
EDI References: OID Reference Number:11193137

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		1	Pallets	42500 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 750.00
Total Cost	USD 750.00

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 Conor Smith



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Mishawaka Plant-
1925 STONE COURT
MISHAWAKA, IN
46545-4486

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 438202428028



SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4382151054

DATE: 5/8/2024

BILL TO

RECKITT BENCKISER INC
PO BOX 5200
FKA MEAD JOHNSON NUTRITIONALS
PRINCETON, NJ
08543-5200
ACCOUNT NUMBER

3630880

SHIP TO

KENCO LOGISTIC SERVICES
3101 HIGHWAY 62 EAST
MOUNT VERNON, IN
47620-8185

LOCATION #

603662

LOAD #

28028

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in 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. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER #

242130

CARRIER:

CL SERVICES INC

SCAC:

CVQC

SHIPPING INSTRUCTIONS: Dock appt required, contact is suzanne.dill@reckitt.com (812-833-3843) - SEAL # A429525 ID # 38913484

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
9096918	9000751433	5400	IDENT:2042527 STYLE:Die Cut Non Joined 9 1/4 x 5 1/4 x 14 MSF: 23.324 PRODUCT DESIGN NO: 501506	4	1 1128 3 1488	5,592	C
9139994	9000755262	25344	IDENT:2007699 STYLE:Die Cut Non Joined 8 3/4 x 5 5/8 x 18 15/16 MSF: 15.475 PRODUCT DESIGN NO: 749600	3	3 792	2,376	P

PALLETES SHIPPED:

3 40x60 B 4W
4 CUSTOMER SUPPLIE

PALLETES RECEIVED:

TOTAL FT2:
38799TOTAL UNITS:
7TOTAL WEIGHT:
5,085

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4382151054

Page
1 of 1

1

CUSTOMER'S RECEIPT

COMPANY:



WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

PROOF OF DELIVERY

Mishawaka Plant-
1925 STONE COURT
MISHAWAKA, IN
46545-4486

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 438202428028



SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: **4382151054**

DATE **5/8/2024**

BILL TO

RECKITT BENCKISER INC
PO BOX 5200
FKA MEAD JOHNSON NUTRITIONALS
PRINCETON, NJ
08543-5200
ACCOUNT NUMBER

3630880

SHIP TO

KENCO LOGISTIC SERVICES
3101 HIGHWAY 62 EAST
MOUNT VERNON, IN
47620-8185

LOCATION #

603662

LOAD #

28028

TRAILER #

242130

ULT BOL: **100951**

CARRIER:

CL SERVICES INC

SCAC:

CVQC

SHIPPING INSTRUCTIONS: Dock appt required, contact is suzanne.dill@reckitt.com (812-833-3843) - SEAL # A429525 ID # 38913484

Freight**PrePaid**

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
9096918	9000751433	5400	IDENT:2042527 STYLE:Die Cut Non Joined 9 1/4 x 5 1/4 x 14 MSF: 23.324 PRODUCT DESIGN NO: 501506	4	1 1128 3 1488	5,592	C
9139994	9000755262	25344	IDENT:2007699 STYLE:Die Cut Non Joined 8 3/4 x 5 5/8 x 18 15/16 MSF: 15.475 PRODUCT DESIGN NO: 749600	3	3 792	2,376	P
<div>RECEIVED & Subject to Inspection DATE <u>5-9-24</u> QTY <u>7 plds</u> BY <u>[Signature]</u></div>							

PALLETS SHIPPED:

3 40x60 B 4W
4 CUSTOMER SUPPLIE

PALLETS RECEIVED:

TOTAL FT2:
38799

TOTAL UNITS:
7

TOTAL WEIGHT:
5,085

RECEIVED IN GOOD ORDER BY



TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4382151054

Page
1 of 1

4

PROOF OF DELIVERY

COMPANY: