



Bill to:
Prospensive Logistics

Invoice Date: 06/17/2024
Invoice #: 730405
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2750 Eagandale Blvd, Eagan, MN 55121 - 9000 MARSHALL DR, LENEXA, KS 66215			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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
Laura Castrillo
(404) 254-6138 x6138 (phone)
lcastrillo@prospensive.com

Load Number: Load-730405

Date: 06/13/2024

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: 6/13/2024 12:05 PM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

GLCCD Eagan MN DIST CTR
2750 Eagandale Blvd
Eagan, MN US 55121

Expected Date: 06/14/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 13:00

Pickup Instructions: Shipper Instructions: Customer Instructions: ***ALL SHIPMENTS MUST HAVE 2 LOAD LOCKS OR 2 STRAPS TO SECURE PRODUCT***

Shipper References:

Pickup/Delivery Number: 2279360391

Shipping/Receiving Hours:

PO Number: 176218064

EDI References: OID Reference Number:4505524079 OID Purchase Order Number:4505524079

Consignee Delivery (Stop 2)

LENEXA-KS-SALES
9000 MARSHALL DR
LENEXA, KS US 66215

Expected Date: 06/17/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 10:00

Delivery Instructions: Shipper Instructions: Customer Instructions: Driver must send POD after delivery

Consignee References:

Pickup/Delivery Number: 4505524079

Shipping/Receiving Hours:

PO Number: 176218064

EDI References: OID Reference Number:4505524079 OID Purchase Order Number:4505524079

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
80	Pallets	0	Pieces	1360 lbs		10.1Z PT 24LS DAS					DRY	
192	Pallets	0	Pieces	4022 lbs		12Z CN 12FP MM LMND					DRY	
144	Pallets	0	Pieces	2843 lbs		12Z PT 8P HC DAS					DRY	
42	Pallets	0	Pieces	1478 lbs		20Z PT 24LS SH MM BLU RBY					DRY	
210	Pallets	0	Pieces	7169 lbs		20Z PT 24LS SH MM LMND					DRY	
42	Pallets	0	Pieces	1434 lbs		20Z PT 24LS SH MM PNK LMND					DRY	
42	Pallets	0	Pieces	1436 lbs		20Z PT 24LS SH SPRITE LYMND					DRY	
520	Pallets	0	Pieces	8736 lbs		7.5Z CN SLK 10FPX3 COKE					DRY	
104	Pallets	0	Pieces	1728 lbs		7.5Z CN SLK 10FPX3 COKE ZRO SGR					DRY	
208	Pallets	0	Pieces	3349 lbs		7.5Z CN SLK 10FPX3 DT COKE					DRY	
208	Pallets	0	Pieces	3494 lbs		7.5Z CN SLK 10FPX3 SPRITE					DRY	
108	Pallets	0	Pieces	1426 lbs		7.5Z CN SLK 6P HC DT COKE					DRY	
108	Pallets	0	Pieces	1426 lbs		7.5Z CN SLK 6P HC FRESCA					DRY	
216	Pallets	0	Pieces	2850 lbs		7.5Z CN SLK 6P HC SPRITE					DRY	
27	Pallets	0	Pieces	1026 lbs		PLT 37X37 PLSTC					DRY	
336	Pallets	0	Pieces	672 lbs		SHELL 20Z/24Z/600ML					DRY	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 850.00
Total Cost	USD 850.00

Prospensive 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@prospensive.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 Prospensive 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 (<https://prospensive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

x Conor Smith



Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 3

BILL OF LADING DRIVER COPY

Sold-to Address

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND LENEXA KS SALES
9000 MARSHALL DR
LENEXA KS 66215-3842

General Information

PO No.	4505524079
TMS Shipment No.	
Departure Date	06/14/2024
Shipment No.	41395299
Carrier	CVQC
Truck/Trailer	PTL2232182
Seal No.	27869516
Door	DS1
Sales Order	2279360391
Customer PO No.	4505524079
Park Area	

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115964		20Z PT 24LS SH MM PNK LMND	025000058868	42	CS	
		00100492352010364387		42	CS	12/09/2024
116320		12Z CN 12FP MM LMND	025000058387	192	CS	
		00100492352010338890		96	CS	12/09/2024
		00100492352010338937		96	CS	12/09/2024
119516		10.1Z PT 24LS DAS	049000107425	80	CS	
		00100492352008030003		80	CS	11/04/2024
135450		12Z PT 8P HC DAS	049000428704	144	CS	
		00100492352010259720		72	CS	06/02/2025
		00100492352010259751		72	CS	06/02/2025
151757		7.5Z CN SLK 10FPX3 COKE	049000167214	520	CS	
		00100492352009935772		104	CS	02/03/2025
		00100492352009933877		104	CS	02/03/2025
		00100492352010338487		104	CS	03/10/2025
		00100492352010338555		104	CS	03/10/2025
		00100492352009934713		104	CS	02/03/2025
151775		7.5Z CN SLK 6P HC DT COKE	049000161052	108	CS	
		00100492352010284913		108	CS	09/09/2024
151776		7.5Z CN SLK 6P HC SPRITE	049000161069	216	CS	
		00100492352010273481		108	CS	03/03/2025
		00100492352010273337		108	CS	03/03/2025
151791		7.5Z CN SLK 10FPX3 DT COKE	049000167221	208	CS	
		00100492352010315044		104	CS	09/09/2024
		00100492352010314962		104	CS	09/09/2024
151792		7.5Z CN SLK 10FPX3 SPRITE	049000167245	208	CS	



BILL OF LADING DRIVER COPY

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 2 Of 3

Sold-to Address

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND LENEXA KS SALES
9000 MARSHALL DR
LENEXA KS 66215-3842

General Information

PO No.	4505524079
TMS Shipment No.	
Departure Date	06/14/2024
Shipment No.	41395299
Carrier	CVQC
Truck/Trailer	PTLZ232182
Seal No.	27869516
Door	DS1
Sales Order	2279360391
Customer PO No.	4505524079
Park Area	

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492352010345416		104	CS	03/10/2025
		00100492352010345560		104	CS	03/10/2025
154774		7.5Z CN SLK 10FPX3 COKE ZRO SGR	049000167238	104	CS	
		00100492352009974733		104	CS	09/09/2024
155361		7.5Z CN SLK 6P HC FRESCA	049000175295	108	CS	
		00100492352010267114		108	CS	10/07/2024
156215		20Z PT 24LS SH SPRITE LYMND	049000178722	42	CS	
		00100492352010071988		42	CS	08/19/2024
157557		20Z PT 24LS SH MM BLU RBY	025000120008	42	CS	
		00100492352010367371		42	CS	12/09/2024
Total				2,014		

Dunnage

100012	AIR BAG	4 EA
100237	SHELL 20Z/24Z/600ML***FULL***	126 EA
404356	PLT 37X37 PLSTC	22 EA

Driver Signature

Date/Time

06-14-24



BILL OF LADING DRIVER COPY

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 3 Of 3

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HEARTLAND CCBC
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HEARTLAND LENEXA KS SALES
9000 MARSHALL DR
LENEXA KS 66215-3842

General Information

PO No.	4505524079
TMS Shipment No.	
Departure Date	06/14/2024
Shipment No.	41395299
Carrier	CVQC
Truck/Trailer	PTLZ232182
Seal No.	27869516
Door	DS1
Sales Order	2279360391
Customer PO No.	4505524079
Park Area	

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Total	Total Cases	2,014	
Gross Weight	36,711 LB Net Weight	35,623 LB Delivery Date	06/14/2024

Printed on 06/14/2024 07:14:07

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

"The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of 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. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)

**Shipping point**

PAGE: 1 of 3

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

**BILL OF LADING
DRIVER COPY****Sold-to Address**

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HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND LENEXA KS SALES
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General Information

PO No. 4505524079
TMS Shipment No.
Departure Date 06/14/2024
Shipment No. 41395299
Carrier CVQC
Truck/Trailer PTL2232182
Seal No. 27869516
Door DS1
Sales Order 2279360391

Customer PO No. 4505524079
Park Area

**Temperature
Remarks****Protect From Extreme Temperatures**

Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

DATE 6-17-24
TIME IN 0838
APPT TIME 1000
TIME OUT 10:00
SIGNED BY [Signature]

FREIGHT RECEIVED
ENDING INSPECTION

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115964		20Z PT 24LS SH MM PNK LMND	025000058868	42	CS	
		00100492352010364387		42	CS	12/09/2024
116320		12Z CN 12FP MM LMND	025000058387	192	CS	
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		00100492352009935772		104	CS	02/03/2025
		00100492352009933877		104	CS	02/03/2025
		00100492352010338487		104	CS	03/10/2025
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		00100492352010284913		108	CS	
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151792		7.5Z CN SLK 10FPX3 SPRITE	049000167245	208	CS	

NHDLG 6-17-24



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EAGAN MN 55121-1209

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Total				2,014		

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