

**Bill to:**

Prospensive Logistics

,
,
,

Invoice Date: 06/24/2024

Invoice #: 731209

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		35050 West Washington St, Phoenix, AZ US 85009 - 3007 Pasadena Freeway ste 150, Pasadena, TX US 77503			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 Jett
404-665-4287 x4287 (phone)
mjett@prospensive.com

Load Number: Load-731209

Date: 06/20/2024

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: 6/20/2024 3:07 PM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

Aquafile AZ
3550 West Washington St
Phoenix, AZ US 85009
Expected Date: 06/20/2024
Shipping/Receiving Hours: 06:00-14:00
Appointment Required: No
Appointment Time:

Pickup Instructions: PO: 2030012507-03 BKG: 6387188090
SSL: COSCO VESSEL: CMA CGM LAMARTINE EQ: 40HC
ERD: 24-Jun CUT: 26-Jun
Shipper References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 06:00-14:00
PO Number: 2030012507-03

Consignee Delivery (Stop 2)

Unique- Pasadena
3007 Pasadena Freeway ste 150
Pasadena, TX US 77503
Expected Date: 06/24/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 08:00-15:00
PO Number: 2030012507-03

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				38000 lbs		pending						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,800.00
Total Cost	USD 2,800.00

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


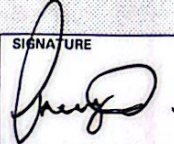
Suite 300

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 _____

		AQUAFIL CARPET RECYCLING #1, INC 3555 W Washington Street Phoenix, AZ 85009 Phone 602-726-1420 Fax 602-726-1421		STRAIGHT BILL OF LADING							
				ORIGINAL - NOT NEGOTIABLE NUMBER 2461300055 DATE 06/20/2024							
SHIPMENT FROM Aquafil Carpet Recycling Inc. 3555 W Washington Street Phoenix AZ 85009		Truck # 437 Trailer # W94934 Seal # 1U-892559			DELIVERY TO AquafilSLO d.o.o. LETALISKA CESTA 15 LJUBLJANA 1000 SI						
REASON FOR TRANSPORT	CLASS OR RATE		FORWARDING AGENT 2		DATE AND HOUR OF DISPATCH <div style="font-size: 1.2em;">6/20/24</div>		SIGNATURE 		TRUCK PLATE		
TRANSPORT BY SENDER	VAT										
INCOTERMS Costs and Freight			PACKAGING								
OUR/YR.REFERENCE	MATERIAL CODE	DESCRIPTION OF GOODS	FINAL MERGE	LOT	N.PACKAGES	PIECES	QUANTITY	UM	GROSS WEIGHT	COMMERCIAL WEIGHT	
RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.											
4010058955 / 30	10032561	ACR1 CA CHIPS PA6 POST CONSUMER (PC) Purchase order no. 39081000 POLYAMIDE			22			LB KG		34,102.000 15,468.396	
						Total KG		KG		15,468.396	
			TOTALS		22			LB		34,102.000	
NOTE: Where the rate is dependent on 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 \$ 0.00 per *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".					COD \$ Amt Subject to section 7 of conditions This is to certify that the above named materials are C.O.D. FEE PREPAID COLLECT \$ if this shipment is to be delivered properly classified, packaged, marked and labeled, TOTAL CHARGES \$ to the consignee without recourse and are in proper condition for						
RETURNS ARE ACCEPTED ONLY WHEN AUTHORIZED Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.											

**AQUAFIL CARPET RECYCLING #1, INC**

3555 W Washington Street

Phoenix, AZ 85009

Phone 602-726-1420

Fax 602-726-1421

SHIPMENT FROM

Aquafil Carpet Recycling Inc.

3555 W Washington Street

Phoenix AZ 85009

PACKING LIST**DELIVERY TO**

AquafilSLO d.o.o.

LETALISKA CESTA 15

LJUBLJANA 1000 SI

SOLD TO

200123 AQUAFIL USA INC

DELIVERY NOTE REFERENCE

NUMBER DATE

06/20/2024

Reference doc. 2461300055

Page 1 of 2

MATERIAL CODE: 10032561

SALES ORDER/ITEM REFERENCE: 4010058955 / 30

MATERIAL DESCRIPTION: ACR1 CA CHIPS PA6 POST CONSUMER
(PC)

YOUR REFERENCE:

NUMBER ID	PALLET NR.	NR. PACKAGES	BOBBINS	FINAL MERGE	LOT	CUST COLOR	UM	COMMERCIAL WEIGHT
1720044971							LB	1,702.000
							KG	772.014
1720043955							LB	1,555.000
							KG	705.336
1720045163							LB	1,465.000
							KG	664.512
1720045196							LB	1,503.000
							KG	681.749
1720044854							LB	1,436.000
							KG	651.358
1720044878							LB	1,634.000
							KG	741.169
1720045171							LB	1,320.000
							KG	598.741
1720044664							LB	1,513.000
							KG	686.285
1720044880							LB	1,768.000
							KG	801.951
1720044941							LB	1,463.000
							KG	663.605
1720045186							LB	1,757.000
							KG	796.961
1720044890							LB	1,689.000
							KG	766.117
1720044981							LB	1,741.000
							KG	789.704
1720045161							LB	1,420.000
							KG	644.101
1720045157							LB	1,385.000
							KG	628.225
1720045160							LB	1,391.000
							KG	630.946
1720043944							LB	1,660.000
							KG	752.963
1720044983							LB	1,704.000
							KG	772.921
1720044991							LB	1,665.000
							KG	755.231
1720045179							LB	1,402.000
							KG	635.936
1720045081							LB	1,571.000
							KG	712.593



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1720045178

LB 1,358.000
KG 615.978

Totals LB 34,102.000
Totals KG 15,468.396

Total nr. packages to be delivered 22 Gross Weight 15,538.248

ELECTRONIC SCALE TICKET

HEPFW

81728

DATE 6/20/24SELLER AguaFil Carpet Recycling
BUYERADDRESS 3535 W. Washington StCITY Phoenix STATE AZ ZIP 85008COMMODITY WIPA Chips (S10) #3

PRICE _____

REMARKS _____

_____DRIVER ☒ ON ☐ OFF _____WEIGHER Garry P. Davis

Form ES-4-SSC

Ticket #: 3341

Truck ID: 737

In Time : 06/20/2024 12:55 PM


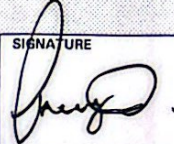
Out Time: 06/20/2024 02:03 PM

GROSS: 66640 lbs

TARE : 32220 lbs

NET: : 34420 lbs

Tons : 17.21

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TRANSPORT BY SENDER	VAT										
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HEPFW

81728

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PRICE _____

REMARKS _____

_____DRIVER ☒ ON ☐ OFF _____WEIGHER Guy P. Davis

Form ES-4-SSC

Ticket #: 3341

Truck ID: 737

In Time: 06/20/2024 12:55 PM

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GROSS: 66640 lbs

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