



Bill to:
Prospensive Logistics

Invoice Date: 02/05/2024
Invoice #: Load-687918
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		CROWN_PCBCANS, 1461 MARTINSBURG PIKE, WINCHESTER, VA US 22603 - IB-Winchester, 199 PARK AVENUE, Winchester, KY US 40391			
			1	\$800.00	\$800.00

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

Load Number: Load-687918

Date: 02/02/2024

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: BRZ

Contact: Sean Tomovic, (p) (708) 303-5150 (f)

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 2/2/2024 10:56 AM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

CROWN_PBCCANS
1461 MARTINSBURG PIKE
WINCHESTER, VA US 22603
Expected Date: 02/04/2024
Shipping/Receiving Hours: 06:00-17:00
Appointment Required: No
Appointment Time:

Pickup Instructions: No Instructions Available
Shipper References:
Pickup/Delivery Number: 0030050730
Shipping/Receiving Hours: 06:00-17:00
PO Number: 68260005
EDI References: OID Reference Number:1 OID Purchase Order Number:012524-1

Consignee Delivery (Stop 2)

IB-Winchester
199 PARK AVENUE
Winchester, KY US 40391
Expected Date: 02/05/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00

Delivery Instructions: No Instructions Available
Consignee References:
Pickup/Delivery Number: 012524-1
Shipping/Receiving Hours:
PO Number: 68260005
EDI References: OID Reference Number:1 OID Purchase Order Number:012524-1

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
22	Pallets	0		44900 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 800.00
Total Cost	USD 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 _____

CROWN USA & CANADA AND AFFILIATED COMPANIES

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. KXG00341 SHIPPER NO. 30049815
1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644
WINCHESTER, VA 22603 EMAIL CROWN.WINCHESTER@CROWNCORK.COM

TO: G&J PEPSI COLA
199 PARK AVENUE
SHIP PLANT 3 DATE: 2/04/2024
BILL PLANT 3 TIME: 1153
CARRIER PHONE 888-752-4669
VEHICLE LENGTH 53 NUMBER 289473

SHIPPING & RECEIVING
WINCHESTER, KY 40391
CARRIER NAME: PEPSI LOGISTICS ()
EMAIL CROWNcorklogistics@crowncork.com
BOL NOTE: /P0000 SEAL# 277060 FAX 978-767-4191

* COLLECT *

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-17598	3151270-LA0 202 SE BEV EPX CLRTAB		
0034845224	0034845235	2 F	723840 4026
10/04/2023			
QTY/PL	361920 EGR-STOCK SE 11ST WV BLACK TAB SP NEW CTRV		
Cust Ref: 012524-1			
Packaging: RETURNABLE PLASTIC END PALLETS			

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

 * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
 * of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
 * package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
 * or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
 * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
 * filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. KXG00341 SHIPPERS NO. 30049815*
 1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644
 WINCHESTER, VA 22603 EMAIL CROWN.WINCHESTER@CROWNCORK.COM

To: G&J PEPSI COLA
 199 PARK AVENUE

SHIPPING & RECEIVING
 WINCHESTER, KY 40391
 CARRIER NAME: PEPSI LOGISTICS ()
 EMAIL CrownCorkLogistics@crowncork.com
 BOL NOTE:

SHIP PLANT 3 DATE: 2/04/2024
 BILL PLANT 3 TIME: 1153
 CARRIER PHONE 888-752-4669
 VEHICLE LENGTH 53 NUMBER 289473

 * COLLECT *

 /P0000 SEAL# 2777060
 FAX 972-767-4191

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
10-71236	3153052-L40 202 SE BEV EPX SLVTAB	20 F	7238400	40260
0034845635	0034845651 0034845747	0034845749	0034845768	
0034845770	0034845786 0034845789	0034845801	0034845803	
0034845812	0034845815 0034845817	0034845834	0034845841	
0034845847	0034845855 0034845859	0034845870	0034845875	

12/19/2018
 QTY/PL 361920 EGR:STOCK SE PLAIN SP
 Cust Rel: 012524-1
 Packaging: RETURNABLE PLASTIC END PALLETS

Returnable Shipping Material: No. Pallets: 22 Covers: 0000 Chip Boards: 0000
 ***** Totals *****
 Release No: 0050730 * Weight: 44286 Packages: 22 *
 TMS: 3982290 * Tare: 770 Quantity: 7962240 *
 * Gross: 45056 Arrival Date: 2/05/2024 Time: 0700 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Karen Isenbrey PER X Jose Patach
 If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
 in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
 other lawful charges. CROWN USA & Canada and Affiliates

PER Dan L... 2-5-24

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
 SHEET NO. 2