

**Bill to:**

Prospensive Logistics

,
,
,

Invoice Date: 02/08/2024

Invoice #: Load-691640

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		1284 Cherry Street, Creston, IA US 50801 - 1450 S Burlington Ave, Hastings, NE US 68901			
			1	\$2,300.00	\$2,300.00

TOTAL
\$1,200.00

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
Tanner Havard
thavard@prospensive.com

Load Number: Load-691640

Date: 02/08/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number: 719

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: Bonnie Rajkovic, (p) 630 485-7370 (f)

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 2/8/2024 9:23 AM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

Green Valley Chemical
1284 Cherry Street Rd
Creston, IA US 50801

Expected Date: 02/07/2024

Shipping/Receiving Hours: 00:01-23:59

Appointment Required: Yes

Appointment Time: 09:00

Pickup Instructions:

Shipper References:

Pickup/Delivery Number: 1025311

Shipping/Receiving Hours: 00:01-23:59

PO Number: 1025311

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				44000 lbs		Dry Ice						

Consignee Delivery (Stop 2)

Lineage Logistics--Hastings
1450 S Burlington Ave
Hastings, NE US 68901

Expected Date: 02/07/2024

Shipping/Receiving Hours: 00:01-23:59

Appointment Required: No

Appointment Time:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours: 00:01-23:59

PO Number: 1025311

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				44000 lbs		Dry Ice						

Shipper Pickup (Stop 3)												
Lineage Logistics--Hastings 1450 S Burlington Ave Hastings, NE US 68901 Expected Date: 02/07/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time:							Pickup Instructions: Shipper References: Pickup/Delivery Number: Shipping/Receiving Hours: PO Number: 1025311					

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

Consignee Delivery (Stop 4)												
Green Valley Chemical 1284 Cherry Street Rd Creston, IA US 50801 Expected Date: 02/07/2024 Shipping/Receiving Hours: 00:01-23:59 Appointment Required: No Appointment Time:							Delivery Instructions: Consignee References: Pickup/Delivery Number: Shipping/Receiving Hours: 00:01-23:59 PO Number: 1025311					

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

Carrier Fees												
Description										Cost		
Net Freight Charges										USD 2,300.00		
Total Cost										USD 2,300.00		

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 Joey Cimbaljevic

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Chase Black
(678) 540-1686 (phone)
cblack@clservicesinc.com

Load Number: Load-691640

Date: 02/07/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number: 44

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: Bonnie Rajkovic, (p) 630 485-7370 (f)

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 2/7/2024 10:53 AM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

Green Valley Chemical
1284 Cherry Street
Creston, IA US 50801
Expected Date: 02/07/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time: 09:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 1025311
Shipping/Receiving Hours: 00:01-23:59
PO Number: 1025311

Consignee Delivery (Stop 2)

Lineage Logistics--Hastings
1450 S Burlington Ave
Hastings, NE US 68901
Expected Date: 02/07/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 00:01-23:59
PO Number: 1025311

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				44000 lbs		Dry Ice						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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):

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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 Joey Cimbaljeric

Airgas
an Air Liquide Company

Dry Ice Shipping Manifest



Scan Code: 1980240.102

For Spill, Leak, or Emergency During Transportation, Call Chemtrec at 800-424-9300
UN1845 Carbon Dioxide Solid / Dry Ice - NOT REGULATED BY HIGHWAY

Date: 02/07/2024

Trip: (1025311) LINEAGE LOGISTICS HASTINGS

Ship From

AIRGAS DRY ICE
GREEN VALLEY CHEMICAL CORP
CRESTON, IA 50801

Ship To

LINEAGE LOGISTICS HASTINGS
1450 S BURLINGTON AVE
HASTINGS, NE 68901

EDS #: 4239727

CMS #: 1025311

PO #:

Truck #: COMMON

Seal #:

Total Boxes: 20	Total Gross: 45139	Total Net: 41139
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Line Container	Box Size	Item	Gross	Net
1 Total boxes:20		Order Line Totals	45139	41139
011647BN0030P478911210AIRGS	27	CD ICECB8	2230	2030
012153BN0030P481003220AIRGS	27	CD ICECB8	2273	2073
203859HR0030PTEAL07131ARGAS	27	CD ICECB8	2238	2038
205904HR0030PTEAL04141ARGAS	27	CD ICECB8	2263	2063
210645HR0030PTEAL02161ARGAS	27	CD ICECB8	2238	2038
011903BN0030P480601220AIRGS	27	CD ICECB8	2283	2083
013327BN0030P943903230AIRGS	27	CD ICECB8	2299	2099
219454HR0030PTEAL11211ARGAS	27	CD ICECB8	2285	2085
009663BN0030P781305180AIRGS	27	CD ICECB8	2254	2054
215284HR0030PTEAL06181ARGAS	27	CD ICECB8	2267	2067
007224BN0030P049609150AIRGS	27	CD ICECB8	2268	2068
210921HR0030PTEAL03161ARGAS	27	CD ICECB8	2265	2065
212662HR0030PTEAL04171ARGAS	27	CD ICECB8	2224	2024
209361HR0030PTEAL07151ARGAS	27	CD ICECB8	2270	2070
211039HR0030PTEAL04161ARGAS	27	CD ICECB8	2256	2056
041204HR0027PTEAL09041ARGAS	27	CD ICECB8	2259	2059
215633HR0030PTEAL08161ARGAS	27	CD ICECB8	2255	2055
213428HR0030PTEAL08171ARGAS	27	CD ICECB8	2184	1984
214679HR0030PTEAL04181ARGAS	27	CD ICECB8	2256	2056
201516HR0030PTEAL02121ARGAS	27	CD ICECB8	2272	2072

18 empties
Loaded
[Signature]

Received tubes 18
2-8-24
[Signature]

Company:

Trailer #:

Phone #:

Shipment Picked Up By:

Date:

Time:

Shipment Accepted By:

