Royal 3inc.

Bill to:

Prosponsive Logistics

- , ,
- ,

Invoice Date: 08/06/2024 Invoice #: Load-750158 Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		2234 West 43rd Street Chicago, IL, United States 60609 - 835 S. Mapleton St. Columbus, IN 47201			
			1	\$925.00	\$925.00

TOTAL \$925.00

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 Prosponsive Logistics 4220 International Pkwy Ste 300 Atlanta, Georgia 30354

Load Number: Load-750158

Date: 08/05/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required:

Time Sent: 8/5/2024 12:03 PM

Special Driver Instructions:

Payment Processor: Prosponsive Logistics uses TriumphPay to pay all Carrier Invoices

Special Instructions:

Terry Turner tturner@prosponsive.com Carrier: ZIGI FREIGHT INC

Contact: Ivy ROYAL3, (p) (630) 485-7370 EX111 (f) (630) 485-6980

Permits Required:

Signature:

Trailer Number:

Freight Temperature:

Temperature Units:

Tracking Agreement: Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)							
Batory Foods - Chicago 2234 West 43rd Street	Pickup Instructions: Dispatch Notes: send BOL's to oakley_production@batoryfoods.com						
Chicago, IL United States 60609	Shipper References:						
Expected Date: 08/05/2024	Pickup/Delivery Number: SO-1572900 / 3223						
Shipping/Receiving Hours: 06:00-14:30	Shipping/Receiving Hours: 06:00-14:30						
Appointment Required: Yes	Shipping/Receiving Contact:						
Appointment Time:	PO Number: SO-1572900 / 3223						

Consignee Delivery (Stop 2)						
Delivery Instructions:						
Consignee References:						
Pickup/Delivery Number: SO-1572900						
Shipping/Receiving Hours: 07:00-14:00						
Shipping/Receiving Contact:						
PO Number: SO-1572900 / 3223						

Shipment Information

Handling Unit		Pac	kage							LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Holdhit	Dimension Units	-	NMFC Class
				42500 Ibs		sugar						

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 925.00					
Total Cost	USD 925.00					

Prosponsive 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@prosponsive.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 Prosponsive 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://prosponsive.com/terms-conditions/) and releases the shipper/receiver from any liability for payment of transportation charges.

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BATORY FOODS

Shipment: SO-1572900

Principle Name: 02 - Oakley Facility

sold To: IPTON MILLS FO

ship To: IPTON MILLS 135 S MAPLETON STREET COLUMBUS, IN 47201 hone: -- x

Freight Bill Ref:

Quote#:

Principle Ref #:

Customer PO#: 3223

FOB Point: Destination

Freight Terms: CPU - Collect

COD Amount: \$0.0

WHS Zone: 3

Bill Of Lading DIIVer Door # 3

Ship From: Batory Foods 2234 W. 43rd Street Chicago, IL 60609 Phone: -- x

Ship Date: 8/6/2024

Carrier: Customer Pick-up Collect

BOL Number#: 0400000012269943

Pro Number#:

Send Freight Bill To:

votes:

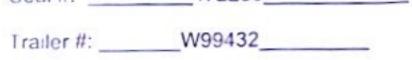
ONLY SHIP WITH FOOD INGREDIENTS - ALL PRODUCT IS NON-STACKABLE DO NOT LOAD WITH CHEMICAL/HAZARDOUS MATERIALS

ust Item	Item	Description	Hazmat	Lot	Shipping Temp	Quantity Shipped	NWT	GWT	Class
)2-102	103473	BAT VELVET FINE GRAN SUGAR 2000LB SUPERSACK w/LINER	N	0224206SS	No Temp Required	21	42,000	42,126	60
	Extende	d Totals:				21	42,000	42,126	

Authorized Signature:

Pallets: 21

Seal #: _____472230___



NOTE - Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). hun Lof I

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Bill Of Lading

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'rinciple Name: 02 - Oakley Facility

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WHS Zone: 3

Ship From: Batory Foods 2234 W. 43rd Street Chicago, IL 60609 Phone: - x

Ship Date: 8/6/2024

DITUR Door #

Carrier: Customer Pick-up Collect

3

BOL Number#: 0400000012269943

Pro Number#:

Send Freight Bill To:

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	Extende	ed Totals:				21	42,000	42,126	

Authorized Si Pallets:	21		
Scal #:	472230		
Trailer #:	W99432	- 1/11/	8-6-24
		fitthord	de uj

NOTE - Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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Printed: 8/5/2024