

**Bill to:**

Prospensive 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

<b>TOTAL</b>
\$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 Prospensive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Terry Turner  
tturner@prospensive.com

**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:** 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:**

**Temperature Units:**

**Tracking Agreement:**

**Total Insurance Amount:** 100,000.00

**Acceptable Equipment Types:**

### Shipper Pickup (Stop 1)

Batory Foods - Chicago  
2234 West 43rd Street  
Chicago, IL United States 60609

**Expected Date:** 08/05/2024

**Shipping/Receiving Hours:** 06:00-14:30

**Appointment Required:** Yes

**Appointment Time:**

**Pickup Instructions:** Dispatch Notes: send BOL's to oakley\_production@batoryfoods.com

**Shipper References:**

**Pickup/Delivery Number:** SO-1572900 / 3223

**Shipping/Receiving Hours:** 06:00-14:30

**Shipping/Receiving Contact:**

**PO Number:** SO-1572900 / 3223

### Consignee Delivery (Stop 2)

Tipton Mills  
835 S. Mapleton St.  
Columbus, IN 47201

**Expected Date:** 08/06/2024

**Shipping/Receiving Hours:** 07:00-14:00

**Appointment Required:** Yes

**Appointment Time:** 08:00

**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		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				42500 lbs		sugar						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 925.00
<b>Total Cost</b>	<b>USD 925.00</b>

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](mailto: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 \_\_\_\_\_

# Bill Of Lading

Driver Door # 3

BATORY FOODS

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

Shipment: SO-1572900

Freight Bill Ref:

Ship Date: 8/6/2024

Principle Name: 02 - Oakley Facility

Quote#:

Carrier: Customer Pick-up Collect

Sold To:  
IPTON MILLS FO

Principle Ref #:

Customer PO#: 3223

BOL Number#: 04000000012269943

Ship To:  
IPTON MILLS  
135 S MAPLETON STREET  
COLUMBUS, IN 47201  
Phone: -- x

FOB Point: Destination

Pro Number#:

Freight Terms: CPU - Collect

Send Freight Bill To:

COD Amount: \$0.0

WHS Zone: 3

Notes:

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

Inst Item	Item	Description	Hazmat	Lot	Shipping Temp	Quantity Shipped	NWT	GWT	Class
02-102	103473	BAT VELVET FINE GRAN SUGAR 2000LB SUPERSACK w/LINER	N	0224206SS	No Temp Required	21	42,000	42,126	60
Extended Totals:						21	42,000	42,126	

Authorized Signature: \_\_\_\_\_

Pallets: \_\_\_\_\_ 21 \_\_\_\_\_

Seal #: \_\_\_\_\_ 472230 \_\_\_\_\_

Trailer #: \_\_\_\_\_ W99432 \_\_\_\_\_

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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Driver Door # 3

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TIPTON MILLS FO

Principle Ref #:

Customer PO#: 3223

BOL Number#: 04000000012269943

Ship To:  
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COD Amount: \$0.0

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*Ant Moore* 8-6-24

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