

**Bill to:**

Prospensive Logistics

,
,
,

Invoice Date: 08/07/2024

Invoice #: Load-750096

Terms: NET 30

Due Date: 09/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 08/06/2024 | | 76 Bob Glidden Blvd, Whiteland, IN 46184, USA - 474 Gator Ln, Wytheville, VA 24382, USA | | | |
| | | | 1 | \$1,450.00 | \$1,450.00 |

| TOTAL |
|------------|
| \$1,450.00 |

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
Greg Cronin
(404) 856-4389 (phone)
gcronin@prospensive.com

Load Number: Load-750096

Date: 08/06/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 8/6/2024 5:29 PM

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:

Temperature Units:

Tracking Agreement:

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

AMCOR_QGBOTTLES
76 BOB GLIDDEN BLVD
WHELAND, IN US 46184
Expected Date: 08/06/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: No
Appointment Time:

Pickup Instructions: Shipper Instructions: No Instructions
Available Customer Instructions: Drivers are required to opt into our tracking platform Trucker Tools. We will send tracking link to driver. <https://www.truckertools.com/web/> DRIVERS MUST SEND IN COPY OF BOL ONCE LOADED. FAILURE TO DO SO WILL RESULT IN \$50 FINE.

Shipper References:

Pickup/Delivery Number: 89227936

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

Shipping/Receiving Contact:

PO Number: 70784148

EDI References: OID Reference Number:4700444265
Purchase Order Number:4700444265

Consignee Delivery (Stop 2)

AMCOR_QGBOTTLES
474 GATOR LN
WYTHEVILLE, VA US 24382
Expected Date: 08/07/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time:

Delivery Instructions: No Instructions Available

Consignee References:

Pickup/Delivery Number: 4700444265

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

Shipping/Receiving Contact:

PO Number: 70784148

EDI References: OID Reference Number:4700444265
Purchase Order Number:4700444265

| 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 | | 9800 lbs | | Item | | | | | | |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,450.00 |
| Total Cost | USD 1,450.00 |

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_____

amcor

BILL OF LADING No: 89227936
SHIP DATE: 08/06/24 22:35
PRINTED: 08/06/24 22:35

FROM: TEL.
Shipper: **AMCOR RIGID PACKAGING USA, LLC**
76 BOB GLIDDEN BOULEVARD
WHITELAND, IN 46184

[illegible]☐ FREIGHT PREPAID ☐ COLLECT

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

DATE:

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