



Bill to:
PROSPORT LOGISTICS INC
2260 LANDMEIER RD,
Elk Grove Village,
IL,
60007

Invoice Date: 08/10/2024
Invoice #: 0107837
Terms: NET 30
Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		3701 40TH AVE N, FARGO, ND 58102 - 50 Greenhill Road, ELDORADO, IL 62930			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Columbus, OH

Phone 866-530-2460
Fax 614-750-1488
ohcarriers@prosportinc.com

LOAD CONFIRMATION

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/06/2024

Contact: Joey
Phone: 321-465-5667
Fax: 630-485-6980

Order: 0107837
Miles: 894.0
Temp:
BOL: 113SFPW46

Commodity:
Weight: 10000.0
Trailer: Van (DAT)
Reference: 113SFPW46

PU 1 Name: AMAZON
3701 40TH AVE N

Date: 08/06/2024 0700
08/06/2024 1600

FARGO ND 58102

Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: 4 GOOD COMMUNITY
50 Greenhill Road

Date: 08/07/2024 0700
08/08/2024 1400

ELDORADO IL 62930

Contact:
Dvr Ld/Unld: No driver loading or unload

Payment **Linehaul** \$1,800.00
Total Carrier Pay: \$1,800.00

Instructions

Prosport Logistics, Inc operates 24/7. WE REQUIRE PROACTIVE COMMUNICATION!

You must be able to provide updates. Call 866-530-2460 or email ohcarriers@prosportinc.com

Events that must be communicated: Arrival/Departing Shipper and Receiver, Detention, Delays or any issues

Carrier is subject to being fined for late pick up or delivery without prior communication from dispatch

Please sign and email back to ohcarriers@prosportinc.com

Signature *Kelly Ivanovic*

No consolidation of load. No double brokerage or interlining of any kind

All carriers are required to make a minimum of two check calls every day 10am and 4pm

All accessorials must be reported at time of occurrence and approved before billed

Items Required for Payment

-Carriers Invoice with Prosport Logistics load # on it

-Prosport Logistics Rate Confirmation Sheet

-Bills of Lading/Approved Reimbursement Receipts

-Payment Terms: 21 Days of Invoice and Paperwork Received

All Documents must be submitted to:

Prosport Logistics, Inc. 3806 Kelley Ave (Suite A) , Springdale AR 72762

OR EMAIL ALL DOCUMENTS TO accountingar@prosportinc.com



Bill of Lading

TRAILER/CAR NUMBER: _____
BILL DATE: _____

TO

FROM

Consignee 4 Good Community

Shipper Amazon FAR1

Street 50 Greenhill Road

Street 3701 40TH AVE N

Destination

Origin

City/State/Zip ELDORADO, IL 62930

City/State/Zip FARGO, ND 58102

Route:

Special Instructions:

FOR PAYMENT, SEND BILL TO

SHIPPER'S INSTRUCTIONS

Name

BOL#113SFPW46

Company

Street

City/State/Zip

NO. SHIPPING UNITS

TIME

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

WEIGHT

RATE

CHARGES



30423306838

REMIT C.O.D.

C.O.D. AMOUNT: \$

PREPAID ☐
COLLECT ☐

TO:

ADDRESS:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL
CHARGES \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☐

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper

Carrier

Per

Per

Date:

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Bill of Lading

TRAILER/CAR NUMBER: _____
BILL DATE: _____

TO

Consignee 4 Good Community
Street 50 Greenhill Road
Destination
City/State/Zip ELDORADO, IL 62930
Route:

FROM

Shipper Amazon FAR1
Street 3701 40TH AVE N
Origin
City/State/Zip FARGO, ND 58102
Special Instructions:

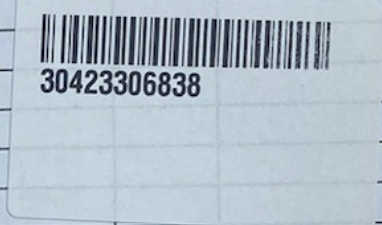
FOR PAYMENT, SEND BILL TO

Name
Company
Street
City/State/Zip

SHIPPER'S INSTRUCTIONS

BOL#113SFPW46

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES



REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS: <i>Justin Kenney</i> <i>8-7-24</i>	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Freight Charges are collect unless market prepaid CHECK BOX IF PREPAID <input type="checkbox"/>

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper <i>[Signature]</i>	Carrier	Date:
Per	Per	

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.