

**Bill to:**

Prospensive Logistics

,
,
,

Invoice Date: 08/12/2024

Invoice #: Load-751861

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		355 Old Dalton Road, Calhoun, GA US 30701 - 1350 Braves Blvd, Belcourt, ND 58316, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

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-751861

Date: 08/08/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 8/8/2024 3:02 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)

Fieldturf offsite warehouse
355 Old Dalton Road
Calhoun, GA US 30701

Expected Date: 08/09/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 13:30

Pickup Instructions: Shipper Instructions: Customer Instructions: FieldTurf Detention is after 4 hrs on picks and deliveries

Shipper References:

Pickup/Delivery Number: 188105

Shipping/Receiving Hours:

Shipping/Receiving Contact:

PO Number: 88011386

Consignee Delivery (Stop 2)

Urtle Mountain HS Stadium Field
1350 Braves Blvd
Belcourt, ND US 58316

Expected Date: 08/12/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours:

Shipping/Receiving Contact:

PO Number: 88011386

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				40000 lbs		Fieldturf						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,800.00
Total Cost	USD 2,800.00

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 _____

NUMBER OF ATTACHMENTS:



THE ULTIMATE
SURFACE EXPERIENCE

CP: 45923

FORM: WD-F01
REV:0

SHIP TO:

CONSIGNEE:	Turtle Mountain HS Stadium Fle
ADDRESS	1350 Braves Boulevard
CITY, ST, ZIP:	Belcourt ND USA 58316
CONTAINER#	BOOKING#

SEAL#

SHIP FROM:

NAME: FIELDTURF PLANT
STREET ADDRESS: 175 N. INDUSTRIAL, BLVD. N.E.
CITY, ST, ZIP CODE: CALHOUN, GA, 30701

LOAD ORDER:

CARRIER NAME:

SHIPPED PER:

S/O # 000000000188105

Freight Charge Terms (Freight charges are not prepaid unless marked otherwise):

CONTACT NAME:
PHONE #:
EMAIL:

Freight Charge Terms (Freight charges collect on delivery)
Prepaid ☐ Collect ☐ 3rd Party ☐ COD ☐ Amount \$

MASTER BILL OF LADING - NOT NEGOTIABLE - With Attached Copies

[illegible]

BOL TOTAL : NET 18,934.90 ; GROSS 19,733.90 lbs

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC SS 14706(c) (1) (A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier Signature: _____

Date _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature:

Trailer
Loaded
by:
Fieldturf

Freight Counted

☐ By shipper
☐ By driver/pallets
said to contain
☐ By driver/pieces

All packages shipped received in: {Good ☐ Fair ☐ Poor ☐ Damaged ☐ } condition.

Consignee Signature \ Date: Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the DOT.

DATE: 8/9/2024

NUMBER OF
ATTACHMENTS: _____THE ULTIMATE
SURFACE EXPERIENCE

CP: 45923

FORM: WD-F01
REV: 0

SHIP TO:

CONSIGNEE: Turtle Mountain HS Stadium Fie
ADDRESS: 1350 Braves Boulevard
CITY, ST, ZIP: Belcourt ND USA 58316
CONTAINER# _____ BOOKING# _____ SEAL# _____

SHIP FROM:

NAME: FIELDTURF PLANT
STREET ADDRESS: 175 N. INDUSTRIAL, BLVD. N.E.
CITY, ST, ZIP CODE: CALHOUN, GA, 30701

LOAD ORDER: _____

CARRIER NAME: _____

SHIPPED PER: _____

S/O # 000000000188105

CONTACT NAME: _____

PHONE #: _____

EMAIL: _____

Freight Charge Terms (Freight charges are not prepaid unless marked otherwise):
Prepaid ☐ Collect ☐ 3rd Party ☐ COD ☐ Amount \$ _____

MASTER BILL OF LADING - NOT NEGOTIABLE - With Attached Copies

#	Qty	STOCK CODE AND DESCRIPTION OF ARTICLES	Weight
	1	88011386FL01	1.00
	1	88011386FL02	2.00
	1	88011386FL03	3.00
3	3	04-00015344 Turtle Mountain HS Game Field	6.00 lbs
	1080	88011386NB001C1	476.90
1	1080	20334 FTHD1-36-WH	476.90 lbs

BOL TOTAL : NET 18,934.90 ; GROSS 19,733.90 lbs

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Carrier Signature: _____

Date _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature: _____

Trailer
Loaded
by:
Fieldturf

Freight Counted

- ☐ By shipper
☐ By driver/pallets
said to contain
☐ By driver/pieces

All packages shipped received in: {Good ☐ Fair ☐ Poor ☐ Damaged ☐ } condition.

Consignee Signature \ Date: _____

Date: 8/12/24
JOAN CAMARENA

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the DOT.