

## Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Matt Jett  
404-665-4287 x4287 (phone)  
mjett@prospensive.com

**Load Number:** Load-754776

**Date:** 08/21/2024

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:**

**Cancel Reason Code:**

**Hazmat Required:** ☐

**Time Sent:** 8/21/2024 4:56 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)

Poly Trucking Inc.  
1577 Lancaster Highway  
Chester, SC United States 29706  
**Expected Date:** 08/22/2024  
**Shipping/Receiving Hours:** 00:01-23:59  
**Appointment Required:** Yes  
**Appointment Time:** 13:00

**Pickup Instructions:** MUST HAVE "CWTRAFFIC" APP ON PHONE TO DELIVER MUST HAVE "CWTRAFFIC" APP ON PHONE TO DELIVER Shipper Instructions: Customer Instructions: All drivers are required to have and wear a face mask while on our property" in the instructions for all poly shipments. 3 load locks required. NO REEFERS. REEFERS WILL BE REJECTED Dispatch Notes: MUST HAVE "CWTRAFFIC" APP ON PHONE TO DELIVER  
**Shipper References:** MUST HAVE "CWTRAFFIC" APP ON PHONE TO DELIVER  
**Pickup/Delivery Number:** 1107306  
**Shipping/Receiving Hours:** 00:01-23:59  
**Shipping/Receiving Contact:**  
**PO Number:** 1107306

Consignee Delivery (Stop 2)											
COSTCO WEST PALM BEACH FL 5851 45TH STREET West Palm Beach, FL United States 33407 <b>Expected Date:</b> 08/24/2024 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 07:30						<b>Delivery Instructions:</b> 01 COSTCO FLORIDA DEPOT 5851 45TH ST. WEST PALM BEACH, FL 33407 *DLV PO: 001740809237 Order:3001061(561) 273-2525 30 3510 Appt: 08/24/24 07:30 Appt Confirmation#: 1814129022310516 Reference: 001740809237 Shipper Instructions: Customer Instructions: All drivers are required to have and wear a face mask while on our property" in the instructions for all poly shipments Dispatch Notes: MUST HAVE "CWTRAFFIC" APP ON PHONE TO DELIVER <b>Consignee References:</b> MUST HAVE "CWTRAFFIC" APP ON PHONE TO DELIVER <b>Pickup/Delivery Number:</b> Appt Confirmation#: 1814129022310516 <b>Shipping/Receiving Hours:</b> <b>Shipping/Receiving Contact:</b> <b>PO Number:</b> 1107306					

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
30	Skids			44000 lbs		Plastic Liners						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
<b>Total Cost</b>	<b>USD 2,000.00</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 Carson*

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## INVOICE

**BILL TO:**

PROSPONSIVE LOGISTICS  
4220 INTERNATIONAL PKWY STE 300  
ATLANTA, GA 30354

**INVOICE DATE:** 08/24/2024**INVOICE #:** 754776**TERMS:** NET 30**DUE DATE:** 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		1577 Lancaster Highway, Chester, SC, United States 29706 - 5851 45th Street, West Palm Beach, FL, United States 33407			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**

RECVR: MICHAEL BERG

PAGE 1 OF 1



00174082424073018

SEAL: BL/TRL:

RECV: MICHAEL BERG

PAGE 1 OF 1



00174082424073018

Y-AMERICA, L.P.  
Trip Sheet

SCHEDULED  
ACTUAL  
TRAILER TYPE  
LAST DROP  
CARRIER  
TRIP WEIGHT  
ILR NO. PTLZ244739

8/22/24 13:00  
Van 53 ft  
WEST PALM BEACH, FL  
ROYAL 3  
40,459  
SEAL NO.

TRAFFIC" APP ON PHONE TO DELIVER

\*\*\*\*\*

ORDER NO. 3001061  
APPT ID: 18 APPT DT: 8/24/24 07:30  
APPT #: 1814129022310516  
FILL IN ACTUAL DELIVERY DATE/TIME/HUB:

3407

CANCEL DATE 8/24/24

DORS CHOICE

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and Lumpers  
rip Report.

CITY/STATE

HUB