

## Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Joe Zehentner  
(678) 538-2615 x2615 (phone)  
jzehentner@prospensive.com

**Load Number:** Load-756443

**Date:** 08/26/2024

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:**

**Cancel Reason Code:**

**Hazmat Required:** ☐

**Time Sent:** 8/26/2024 12:51 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)

Gourmet Factory  
55 Corporate Drive  
Hauppauge, NY United States 11788  
**Expected Date:** 08/26/2024  
**Shipping/Receiving Hours:** 12:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:**  
**Shipping/Receiving Hours:** 12:00-16:00  
**Shipping/Receiving Contact:**  
**PO Number:** DOC#123135/DOC#123134

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				43700 lbs		Cooking Oils						

### Consignee Delivery (Stop 2)

Restaurant Depot-Cranston, RI  
140 Kenwood Street  
Cranston, RI United States 02907  
**Expected Date:** 08/27/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 07:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Shipping/Receiving Hours:**  
**Shipping/Receiving Contact:**  
**PO Number:** DOC#123135/DOC#123134

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				43700 lbs		Cooking Oils						

Consignee Delivery (Stop 3)												
RESTAURANT DEPOT NE 114 1st Avenue Needham, MA United States 02494 <b>Expected Date:</b> 08/27/2024 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 13:00						<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> <b>Shipping/Receiving Hours:</b> <b>Shipping/Receiving Contact:</b> <b>PO Number:</b> DOC#123135/DOC#123134						

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

Carrier Fees												
Description										Cost		
Net Freight Charges										USD 1,050.00		
<b>Total Cost</b>										<b>USD 1,050.00</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

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## INVOICE

**BILL TO:**

PROSPONSIVE LOGISTICS  
4220 INTERNATIONAL PKWY STE 300  
ATLANTA, GA 30354

**INVOICE DATE:** 08/27/2024**INVOICE #:** 756443**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		55 Corporate Drive, Hauppauge, NY, United States 11788 - 114 1st Avenue, Needham, MA, United States 02494			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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**





STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

# BILL OF LADING

123135

Page 1 of 1

55 Corporate Drive  
Hauppauge, NY 11788  
Phone: (631) 231-4548  
Fax: (631) 231-4582

CONSIGNEE  
RESTAURANT DEPOT NE

## SHIP TO

RESTAURANT DEPOT NE  
RESTAURANT DEPOT #60  
140 KENWOOD ST  
CRANSTON, RI 02907  
P: (401) 275-5000

PURCHASE ORDER NO.		SHIP VIA		SHIP DATE	TERMS	ORDER DATE
16061255000		Royal 3 Inc		08/26/2024	1%.10 NET 30	08/15/2024
QTY ORDERED	QTY SHIPPED	U of M	ITEM NO.	DESCRIPTION		
36	36	6 CS	O1110	BLENDED OIL SE 99/1 "PORTO" 6/128 OZ		
18	18	4 CS	O1095	EVOO "KIVOTOS" 4/101 OZ		
72	72	6 CS	O1099	BLENDED OIL 90/10 "CHEF'S QUALITY" 6/128 OZ		
36	36	6 CS	O1121	BLENDED OIL 75/25 "CHEF'S QUALITY" 6/128 OZ		
420	420	35 LB	O1148	CANOLA CLEAR FRY OIL "CHEFS QUALITY" 35LB		
				Rhode Island #560 Date <u>8-27-24</u> GRN Vendor _____ PO <u>61255</u> A/V _____ Case <u>582</u> Temp _____ BR <u>12</u> CH _____ RCV <u>Ⓟ</u>		
DELIVERY APPOINTMENT 08/27 @ 7:00AM-Email conf S/W 123134				RECEIVING HOURS		

SHIPPING NOTES	PALLETS EXCHANGE REQUIRED	SHIPPED ON	GROSS SHIP WT (LBS.)
MUST USE CHEP PALLETS	PALLETS IN <u>15</u>	<input type="checkbox"/> CHEP <input type="checkbox"/> CHEP RPC'S NO EXCHANGES	23,620.68
	PALLETS OUT _____	ALL RETURNS MUST BE MADE WITHIN 30 DAYS FROM RECEIPT OF GOODS	Truck Clean YES/NO Temperature _____ ??F Quality Pass/Fail Time _____
CARRIERS - DO NOT DOUBLE STACK		Drivers Load and Count # Pieces: _____ Cartons/Pallets Received in Good Condition	
TOTAL PIECES: 582		SIGNATURE _____ PRINT _____	

Customer Copy

Sealed: 34149021





STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

# BILL OF LADING

123134

Page 1 of 1

55 Corporate Drive  
Hauppauge, NY 11788  
Phone: (631) 231-4548  
Fax: (631) 231-4582

CONSIGNEE  
RESTAURANT DEPOT NE

## SHIP TO

RESTAURANT DEPOT NE  
RESTAURANT DEPOT #50  
114 1st AVE  
NEEDHAM, MA 02494  
P: (781) 449-1010

PURCHASE ORDER NO.		SHIP VIA		SHIP DATE	TERMS	ORDER DATE
15038300000		Royal 3 Inc		08/26/2024	1%.10 NET 30	08/15/2024
QTY ORDERED	QTY SHIPPED	U of M	ITEM NO.	DESCRIPTION		
10	10	6 CS	G1007	GARLIC CHOPPED IN WATER "CAPATRITI" 6/32 OZ		
40	40	1 PL	P1017	KALAMATA PITTED OLIVES "PORTO" 10 LB		
12	12	4 CS	P1069	MEDITERRANEAN MEDLEY OLIVES "SUPREMO" 4/128OZ		
36	36	6 CS	O1099	BLENDED OIL 90/10 "CHEF'S QUALITY" 6/128 OZ		
180	180	35 LB	O1165	CLEAR FRY "CHEF'S QUALITY" 35 LB		
120	120	35 LB	O1041	SOYBEAN OIL "CHEF'S QUALITY" 35 LB		
180	180	35 LB	O1166	CORN OIL "CHEFS QUALITY" 35LB		
<div>DATE <u>8/27/24</u> PO NEEDHAM 150 VENDOR# _____ GRN _____ AV# _____ PO# <u>38300</u> CASE# <u>578</u> AVGTEMP _____ TIME DELIVERED _____ CHEP _____ PECO _____ BROWN <u>10</u> GPS _____ <u>Full</u></div>						
DELIVERY APPOINTMENT 08/27 @ 1:00PM- Email conf S/W 123135				RECEIVING HOURS		
SHIPPING NOTES		PALLETS EXCHANGE REQUIRED		SHIPPED ON		GROSS SHIP WT (LBS.)
MUST USE CHEP PALLETS		PALLETS IN <u>0</u> PALLETS OUT _____		____ CHEP ____ CHEP RPC'S NO EXCHANGES ALL RETURNS MUST BE MADE WITHIN 30 DAYS FROM RECEIPT OF GOODS		20,833.26 Truck Clean YES/NO Temperature _____ ??F Quality Pass/Fail Time _____
CARRIERS - DO NOT DOUBLE STACK				Drivers Load and Count # Pieces: _____ Cartons/Pallets Received in Good Condition		
TOTAL PIECES: 578				SIGNATURE _____ PRINT _____		

Customer Copy

Sealed: 34149021