

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Matthew Smith
(678) 510-0448 x2448 (phone)
matthew.smith@prospensive.com

Load Number: Load-751404

Date: 08/27/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 8/27/2024 10:32 AM

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)

Grain Craft
3601 First Ave South
Billings, MT US 59101
Expected Date: 08/28/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time: 04:00-23:00

Pickup Instructions:
Shipper References: 7746322
Pickup/Delivery Number: 7746322
Shipping/Receiving Hours: 00:01-23:59
Shipping/Receiving Contact:
PO Number: 1133109
EDI References:

Consignee Delivery (Stop 2)

Blue Line - Lacey
3130 Hogum Bay Road, NE Suite
Lacey, WA US 98516
Expected Date: 08/30/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time: 10:00

Delivery Instructions:
Consignee References: 7746322
Pickup/Delivery Number:
Shipping/Receiving Hours: 00:01-23:59
Shipping/Receiving Contact: [Breanna Baker](#)
PO Number: 1133109
EDI References:

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
		0	Other	43890 lbs		Commodity						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

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 _____



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 08/30/2024**INVOICE #:** Load-751404**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		3601 First Ave South, Billings, MT US 59101 - 3130 Hogum Bay Road, NE Suite, Lacey, WA US 98516			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**



GRAIN CRAFT - BILLINGS
3601 FIRST AVENUE SOUTH
BILLINGS, MONTANA 59101
USA

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STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at 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 anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee / Ship To		Customer / Sold To		BOL No.: 60034077	
BLUELINE - LACEY WA 3130 HOGUM BAY ROAD NE SUITE E LACEY, WASHINGTON 98516 USA		BLUE LINE FOODSERVICE DISTRIBUTION 2211 WOODWARD AVE DETROIT, MICHIGAN 48201 USA		Ship Date: 8/28/2024 Order No.: 60034077-00 Cust. P.O.: 7746322 CPU: Vehicle Id.: PROSP Required Date: 8/30/2024	
Contact: BLUELINE - LACEY WA		Carrier:		Bill Freight To	
Phone:		Misc. Field 1		Misc. Field 2	
Misc. Field 3		Misc. Field 4			
Shipping Instructions CUSTOMER TO REMOVE SEAL DRIVERS MUST CALL FOR APPT AT LEAST 24 HOURS IN ADVANCE Bld seattleappts@bldcorp.com DRIVERS ARE RESPONSIBLE FOR UNLOADING FREIGHT					
Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code
1,596	27LB	3580027	LITTLE CAESARS - EN Z - 27 LB	33080	2041110
Total LB:		43,092			

Subject to Section 7 of Conditions of applicable bill of lading, 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)

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

Carrier, Per
Date

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Received by Agent Per

Date