

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Parker Nowviskie
(404) 602-5210 x5210 (phone)
pnowviskie@prospensive.com

Load Number: Load-760519

Date: 09/11/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 9/11/2024 3:45 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)

Hoffmaster Group
255 Spring Street
Clintonville, WI United States 54929
Expected Date: 09/11/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions:
Shipper References: 1740906399, 2620906495
Pickup/Delivery Number:
Shipping/Receiving Hours:
Shipping/Receiving Contact:
PO Number: 1740906399, 2620906495
EDI References: OID Reference Number:1740906399 OID Purchase Order Number:1740906399 OID Reference Number:2620906495 OID Purchase Order Number:2620906495

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	Pallets	42	Pieces	30828 lbs		HOFFMASTER FALL 10ROUND 100 CT FY25 33X4 P132					HOFFMASTER	
0	Pallets	16	Pieces	11744 lbs		HOFFMASTER FALL 10ROUND 100 CT FY25 33X4 P132					HOFFMASTER	

Consignee Delivery (Stop 2)												
ATLANTA DRY 4250 S FULTON PARKWAY COLLEGE PARK, GA US 30349 Expected Date: 09/13/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 12:00						Delivery Instructions: Shipper Instructions: Customer Instructions: All drivers making deliveries to Costco Wholesale facilities are required to wear masks. Consignee References: 2620906495 Pickup/Delivery Number: Shipping/Receiving Hours: Shipping/Receiving Contact: COSTCO TRAFFIC PO Number: 1740906399, 2620906495 EDI References: OID Reference Number:2620906495 OID Purchase Order Number:2620906495						

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	Pallets	42	Pieces	30828 lbs		HOFFMASTER FALL 10ROUND 100 CT FY25 33X4 P132					HOFFMASTER	

Consignee Delivery (Stop 3)												
WEST PALM BEACH DRY 5851 45TH STREET WEST PALM BEACH, FL US 33407 Expected Date: 09/14/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 10:00						Delivery Instructions: Shipper Instructions: Driver must get Proof of Delivery Sticker from cosignee Customer Instructions: All drivers making deliveries to Costco Wholesale facilities are required to wear masks. Consignee References: 1740906399 Pickup/Delivery Number: Shipping/Receiving Hours: Shipping/Receiving Contact: COSTCO TRAFFIC PO Number: 1740906399, 2620906495 EDI References: OID Reference Number:1740906399 OID Purchase Order Number:1740906399						

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	Pallets	16	Pieces	11744 lbs		HOFFMASTER FALL 10ROUND 100 CT FY25 33X4 P132					HOFFMASTER	

Carrier Fees												
Description										Cost		
Net Freight Charges										USD 3,943.00		
Total Cost										USD 3,943.00		

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 Proresponsive 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 Proresponsive's terms and conditions (<https://proresponsive.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: 09/14/2024**INVOICE #:** Load-760519**TERMS:** NET 30**DUE DATE:** 10/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		255 Spring Street, Clintonville, WI, United States 54929 - 5851 45TH STREET WEST PALM BEACH, FL US 33407			
		Freight Income	1	\$3,943.00	\$3,943.00

TOTAL

\$3,943.00

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

DOOR: 301

ATLANTA DRY

9/13/24

APP TIME: 12:00

ARR TIME: 10:58

IN TIME: 11:56

OUT TIME: 12:51

2620906495

22132-08

SEAL:

BL/TRL:

RECVR: TYLER MARTIN

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00262091324120011

SEP 13 PM 01:09

DOOR: 301

ATLANTA DRY

9/13/24

APP TIME: 12:00

ARR TIME: 10:58

IN TIME: 11:56

OUT TIME: 12:51

2620906495

22132-08

SEAL:

BL/TRL:

RECVR: TYLER MARTIN

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WEST PALM BEACH DR
DOOR: 121 9/14/24
APP TIME: 10:00 ARR TIME: 9:15
IN TIME: 9:15 OUT TIME: 10:53
1740906399
14512-08

SEAL: BL/TRL:

RECVR: SHERRAYNE LAWRENCE

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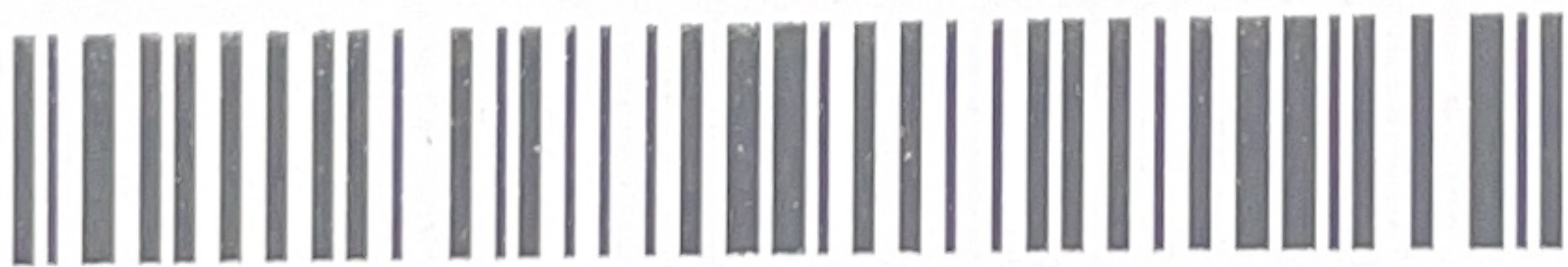
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WEST PALM BEACH DR
DOOR: 121 9/14/24
APP TIME: 10:00 ARR TIME: 9:15
IN TIME: 9:15 OUT TIME: 10:53
1740906399
14512-08

SEAL: BL/TRL:

RECVR: SHERRAYNE LAWRENCE

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