PROSPORT
ALWAYS THERE, ALWAYS ON TIME

3806 Kelley Ave (Suite A)
Springdale, AR 72762

Phone 866-990-0341
Fax 479-755-9992
ops@prosportinc.com

LOAD CONFIRMATION

POD MUST BE SENT WITHIN 2 HOURS OF DELV OR $250 FEE

Carrier:	BRZ BURBANK IL 60459	**Contact:**	Mateo
		Phone:	
Date:	09/23/2024	**Fax:**	

Order:	0108817	**Commodity:**	Electronics
Miles:	655.0	**Weight:**	10568.5
Temp:		**Trailer:**	Van (DAT)
BOL:	15563310	**Reference:**	44051045-HE-S

PU 1

Name:	LG	Date:	09/24/2024 0800
Address:	14532 S Gougar Rd	Contact:	Marcos Arenas
	LOCKPORT IL 60491	Drvr Ld/Unld:	No driver loading or unload

Comments:

Reference Number:	LF	0
Reference Number:	QY	TL
Reference Number:	TDT	INVO
Reference Number:	VE	PLQC
Reference Number:	ZZ	1

SO 2

Name:	KARL'S	Date:	09/25/2024 1000
Address:	120 EAST 1ST STREET	Contact:	
	GREGORY SD 57533	Drvr Ld/Unld:	No driver loading or unload

Comments:

Reference Number:	CG	44051045-HE-S
Reference Number:	CR	7001425514
Reference Number:	CR	7001425571
Reference Number:	CR	7001425796
Reference Number:	CR	7001426251
Reference Number:	CR	7001427022
Reference Number:	CR	7001428245
Reference Number:	CR	7001428856
Reference Number:	CR	7001428862
Reference Number:	CR	7001428863
Reference Number:	CR	7001428872
Reference Number:	CR	7001428878
Reference Number:	CR	7001428880
Reference Number:	CR	US044051012B
Reference Number:	OQ	N1D24091201042.1.1
Reference Number:	OQ	N1D24091201144.1.1
Reference Number:	OQ	N1D24091300246.1.1
Reference Number:	OQ	N1D24091300769.1.1
Reference Number:	OQ	N1D24091600408.1.1
Reference Number:	OQ	N1D24091700673.1.1
Reference Number:	OQ	N1D24091800603.1.1
Reference Number:	OQ	N1D24091800603.2.1
Reference Number:	OQ	N1D24091800603.3.1
Reference Number:	OQ	N1D24091800603.4.1

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Carrier:	BRZ		**Contact:**	Mateo
	BURBANK	IL 60459	**Phone:**	
Date:	09/23/2024		**Fax:**	

Reference Number:	OQ	N1D24091800603.5.1
Reference Number:	OQ	N1D24091800603.6.1
Reference Number:	PO	226220
Reference Number:	PO	226450
Reference Number:	PO	229521
Reference Number:	PO	229963

Payment	**Linehaul**	$1,800.00
	Total Carrier Pay:	$1,800.00

Instructions ***LUMPERS PAID BY CARRIER THEN REIMBURSED WITH RECEIPT***

MACROPOINT REQUIRED OR FEE OF $250 COULD BE APPLIED
Prosport Logistics, Inc operates 24/7. WE REQUIRE PROACTIVE COMMUNICATION!
You must be able to provide updates. Call 866-990-0341 or text ops@prosportinc.com
Events that must be communicated: Arrival/Departing Shipper and Receiver, Detention, Delays or any issues

Please sign and email back to ops@prosportinc.com

Signature Jim Dujanovic

09/23/2024

No consolidation of load. No double brokerage or interlining of any kind
Power Detention-- 2 Hours Free then $40/hour. Max $200.00 Layover.
Truck Order Not Used--$100.00 if cancelled within 4 hours of scheduled pick up appt
All accessorials must be reported at time of occurrence and approved before billed

Items Required for Payment

-Carriers Invoice with Prosport Logistics load # on it

-Prosport Logistics Rate Confirmation Sheet

-Bills of Lading/Approved Reimbursement Receipts

-Payment Terms: 21 Days of Invoice and Paperwork Received. Must receive within 30 days to pay in 21 days

All Documents must be submitted to:

Prosport Logistics, Inc. 3806 Kelley Ave (Suite A) , Springdale AR 72762

OR EMAIL ALL DOCUMENTS TO accountingar@prosportinc.com

INVOICE

BILL TO:
PROSPORT LOGISTICS INC
2260 LANDMEIER RD STE C
ELK GROVE VILLAGE, IL 60007

INVOICE DATE: 09/25/2024
INVOICE #: 0108817
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		LG, 14532 S Gougar Rd, Lockport, IL 60491 - KARL'S, 120 EAST 1ST STREET, Gregory, SD 57533			
		Freight Income	1	$1,800.00	$1,800.00

TOTAL
$1,800.00

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

PAGE 1 OF 1

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

DBOL

BOL. NBR. 155633102A
DATE 09/24/24

CARRIER PLQC

PU DATE 09/24/24

WAVE# 15563310 15563310					
SINGLE SHPT.	MULTI-PLE SHPT.	FORK-LIFT FRT.	HOOK	TRAILER NO. W94927	DESTINATION
PCS		CKR		DOOR 85	
PCS		STKR			

Arrival Time : 808
Departure Time : 850

SHIPPER
LGE USA
14532 S. Gougar Rd
Lockport, IL 60491

CONSIGNEE
KARLS #6
120 EAST 1ST STREET
GREGORY, SD 57533
605 835 9106

BILL TO OR REMIT TO
Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE RECEIVED ____________ Signature Of Consignee ____________ Date Received

GENERAL COMMENTS

Appointment Date: 09/24/24 Time 08:00
Number:

Wave/Load/Stop
15563310/15563310/1

Customer P.O. # SEE BELOW
Customer Phone #
Pro Number :

PIECES	IN	* HM	DESCRIPTION		Delivery Window	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
			TOTAL CONSUMER PRODUCTS				NMFC : FAK
4 CTNs(4 Qty)			P.O.# 229521	N1D24091201042.1.1	09/23 - 09/30 [ ]	365.97	119560:85
2 CTNs(2 Qty)			P.O.# 226220	N1D24091201144.1.1	09/23 - 09/30 [ ]	608.48	85
12 CTNs(12 Qty)			P.O.# 226220	N1D24091300246.1.1	09/23 - 09/30 [ ]	3,650.87	85
1 CTNs(1 Qty)			P.O.# 229521	N1D24091300769.1.1	09/23 - 09/30 [ ]	58.29	85
1 CTNs(1 Qty)			P.O.# 226450	N1D24091600408.1.1	09/23 - 09/30 [ ]	117.55	85
12 CTNs(12 Qty)			P.O.# 226220	N1D24091700673.1.1	09/23 - 09/30 [ ]	3,650.87	85
9 CTNs(9 Qty)			P.O.# 229963	N1D24091800603.1.1	09/23 - 09/30 [ ]	2,116.49	27590:85
						10,568.53	
0 41 CTNs(41 Qty) Cube 1937.42			* Free tare weight of 50 lbs. per pallet. Seal No. 27266024-27266025		"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		

Donnie Petersen 9/25/24

REMIT C.O.D. TO

ADDRESS

COD AMT: $
COD FEE PPD COLLECT

FREIGHT TERMS
PREPAID [ ] PREPAID
COLLECT [ ]

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

$

Subject to Section 7 of conditions, 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)

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
CHECK BOX IF COLLECT [ ]

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.
Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns unless otherwise provided by contract.

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 regulations of the Department of Transportation.

SHIPPER LG Electronics

PER LGE Representative

CARRIER BRZ

DRIVER (PRINT)

DL D06130673 EXP.

DATE 9-24-24

SIGNATURE Tony

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (iii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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