

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Will Herndon
(678) 619-2990 (phone)
wherndon@prospensive.com

Load Number: Load-766370

Date: 10/01/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 10/1/2024 1:18 PM

Special Driver Instructions:

Payment Processor: Prospensive Logistics uses TriumphPay to pay all Carrier Invoices

Special Instructions:

Carrier: RIKI TRANSPORTATION INC

Contact: Sean Tomovic, (p) (708) 303-5150 (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)

INDY BAKERY

6501 English Ave.

Indianapolis, IN US 46219

Expected Date: 10/01/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 11:00

Pickup Instructions:

Shipper References:

Pickup/Delivery Number: 875po#101004826

Shipping/Receiving Hours:

Shipping/Receiving Contact: [Devin / Keith SHIPPING](#)

PO Number: 875po#101004826

Consignee Delivery (Stop 2)

SPARTAN LOGISTICS

5201 HWY 81 SOUTH

STARR, SC United States 29684

Expected Date: 10/02/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 02:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours:

Shipping/Receiving Contact: [REGGIE STEPHENS](#)

PO Number: 875po#101004826

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				42000 lbs		Bread						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

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 _____ *John Djordjevic*



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 10/02/2024**INVOICE #:** Load-766370**TERMS:** NET 30**DUE DATE:** 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		English Ave & Kitley Ave, Indianapolis, IN 46219, USA - SPARTAN LOGISTICS, 5201 HWY 81 SOUTH, STARR, SC United States 29684			
		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**



UNIFORM 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 the Bill of Lading.

Alpha Baking Company

S H I P T O Kroger-Anderson
6801 English Avenue
c/o Kroger Indy Bakery
Indianapolis, IN 46219
864 226-9135 x225

S H I P F R O M Polk Warehouse
5001 W Polk St.
Chicago IL 60644

BILL OF LADING NO. 1018746D

SHIP DATE: 9/30/2024 12:00:00 AM

CUSTOMER P.O. # 1341129

INVOICE NUMBER 34370244

Exp Date/Best By:

OC# SU-Courtney Stewart

Pro Number

CARRIER

Freight Charge: No Trays Charged: 0

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable 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.

Line #	Qty	Trays	Product	Description	Customer Part #	Weight
1	20	20	16415	Raisin Swirl Breakfast Bread 21/TRAY	B02899	455.00 LB
Total Qty			20	20	Total Gross Weight	455.00 LB

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 cosignor, the cosignor 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 Cosignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

Per

apply in prepayment of the charges on the property described hereon.

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Agent or Cashier

If prepaid then send 3 copies to:

If the shipment moves between two ports by a carrier by water, law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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

Shipper

Agent

Per

Per

Permanent Post Office Address Of Shipper
Address Info.



BOL #: 1018746D

Page 1 of 1

S - 100192 Straight Bill of Lading Short Form

Shipper's No. 100192

Carrier's No. H03237

BRZ

(Name of Carrier)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading

at 6801 English Ave.

From Kroger Indianapolis Bakery, Indianapolis, IN 46219

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 throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination, if in its own 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 of any (here interpreted in all) or any of 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 Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this be a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this be 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 **To: Spartan Anderson** 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.

Consigned to

Anderson Bakery

(Mail or street address at destination only.)

Destination

Anderson

State

SC

Zip

County

Delivery

Star, SC 29684

Address *

*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route

Delivering Carrier

BRZ

Car or Vehicle Initials

H03237

No.

6684

No. Packages

Kind of Package, Description of Articles, Special Marks, and Exceptions

WEIGHT (Subject to Correction)

Class or Rate

Check Column

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)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
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 _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per

Agent, Per

Permanent post-office address of shipper, _____

1 - SHIPPER 2 - CUSTOMER 3 - FILE COPY 4 - FILE COPY