

## Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Connor Caldwell  
ccaldwell@prospensive.com

**Load Number:** Load-766529

**Date:** 10/01/2024

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:**

**Cancel Reason Code:**

**Hazmat Required:** ☐

**Time Sent:** 10/1/2024 1:32 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)

WRK BATTLE CREEK  
4075 W COLUMBIA AVE  
BATTLE CREEK, MI US 49015

**Expected Date:** 10/01/2024

**Shipping/Receiving Hours:** 08:00-14:00

**Appointment Required:** Yes

**Appointment Time:**

**Pickup Instructions:** Shipper Instructions: Customer Instructions: POD'S MUST BE SUBMITTED IMMEDIATELY AFTER BEING RECEIVED. DRIVER MUST INSPECT TRAILER AT THE SHIPPER AND MAKE SURE THE LOAD IS FULLY SECURED TO AVOID ANY SHIFTING OF THE PRODUCT. NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved. SWING DOORS ONLY. MUST BE FOOD GRADE TRL AND ODORLESS

**Shipper References:**

**Pickup/Delivery Number:** 1142146

**Shipping/Receiving Hours:** 08:00-14:00

**Shipping/Receiving Contact:** [JAMIE DEFOUR](#)

**PO Number:** 11554002

**EDI References:** OID Reference Number:11554002

### Consignee Delivery (Stop 2)

NORDICA WAREHOUSE  
2101 E 39TH ST N  
SIOUX FALLS, SD US 57104-7014

**Expected Date:** 10/02/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 09:00

**Delivery Instructions:** Shipper Instructions: Customer Instructions: NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved.

**Consignee References:**

**Pickup/Delivery Number:**

**Shipping/Receiving Hours:**

**Shipping/Receiving Contact:**

**PO Number:** 11554002

**EDI References:** OID Reference Number:11554002

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		1	Pallets	42500 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
<b>Total Cost</b>	<b>USD 1,600.00</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 \_\_\_\_\_



## INVOICE

**BILL TO:**

PROSPONSIVE LOGISTICS  
4220 INTERNATIONAL PKWY STE 300  
ATLANTA, GA 30354

**INVOICE DATE:** 10/03/2024**INVOICE #:** Load-766529**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		WRK BATTLE CREEK, 4075 W COLUMBIA AVE, BATTLE CREEK, MI US 49015 - NORDICA WAREHOUSE, 2101 E 39TH ST N, SIOUX FALLS, SD US 57104-7014			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 SHORT FORM ORIGINAL - NOT NEGOTIABLE



WestRock

WestRock Box on Demand, LLC  
4075 W. Columbia  
Battle Creek, MI 49015

BILL OF LADING NUMBER

4647001003515

DATE SHIPPED

10/1/2024

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:  
4647 - WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067  
MASTER BOL NUMBER: 464701003515

RECEIVED  
OCT 2 - 2024  
BY: *[Signature]*

SOLD TO: Amazon.com Services, Inc.  
PO BOX 80683

SEATTLE, WA 98108-0683

SHIP TO: FSD1 Nordica  
2101 East 39th Street N

Sioux Falls, SD 57104

PHONE: 605-444-1351

FAX:

PALLETS IN		PALLETS OUT	SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO		
			PROSPONSIVE LOGI	CVQC	Your Dock		2		
QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION			# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
36		1142146-1-1 COR91629 47 x 39 1/2 x 1566 11/16 FAN FOLD			36	1.000	36.000	C	
ITEM TOTAL:					36		36.000		16,154 LBS
20		1142147-1-1 COR91630 47 x 47 1/4 x 1566 11/16 FAN FOLD			20	1.000	20.000	C	
ITEM TOTAL:					20		20.000		10,735 LBS

SHIPMENT SUMMARY: WAREHOUSE TRANSFER

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	FREIGHT CHARGES
56	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, TWO WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14060)	<i>70</i>	26,889 LBS	56	309,029	
	PULPBOARD, CORRUGATED OR INDENTED (NMFC ITEM 151315, SUB 2 (UFC 75620)					

SIGNATURE OF RECEIPT

DATE

/ /

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consigner, the consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

\* 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 *SA S* Shipper Agent  
Permanent post-office address of shipper - 4075 W. Columbia Battle Creek, MI 49015  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

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)

PAGE 1

10/1/2024

Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization.