



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 12/04/2024**INVOICE #:** B67954**TERMS:** NET 30**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		100 E Front St, Fernley, NV US 89408 - 2700 North Beryl Highway, Beryl, UT US 84714			
		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**

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-783195

Date: 12/03/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 12/3/2024 12:19 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)

Imerys Performance Minerals Americas - Filtration
100 E Front St
Fernley, NV US 89408
Expected Date: 12/03/2024
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: Yes
Appointment Time: 07:00-14:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: PU# 8302S188325R010 / PO 5565
Shipping/Receiving Hours: 07:00-14:00
Shipping/Receiving Contact:
PO Number: PU# 8302S188325R010 / PO 5565

Consignee Delivery (Stop 2)

Mountain Sunrise Feed Co.
2700 North Beryl Highway
Beryl, UT US 84714
Expected Date: 12/04/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: Yes
Appointment Time: 08:00-16:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: PU# 8302S188325R010 / PO 5565
Shipping/Receiving Hours: 08:00-16:00
Shipping/Receiving Contact: [Mitch Mountain Sunrise Feed](#)
PO Number: PU# 8302S188325R010 / PO 5565

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
21	Pallets			42945 lbs		Pallets of Bagged of minerals						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

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 _____

Mountain Sunrise Feed
P.O. Box 892
Enterprise, Utah 84725
1-866-779-0195

01017

Order/BL No: 8302S188325R010

Print Date: 12-3-2024

CARRIER'S COPY

Carrier and Carrier in effect on the date of shipment, of packages unknown), marked, consigned, and fully determined or filed with any federal state

Customer's Order No		P.O. 05565		Date		12-04 2024	
Name							
Address							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RET'D	PAID OUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT		
Time	40 minutes						
21	pallets DL						
	Load IN						
TERMS: Net amount shown payable within thirty (30) days of date of statement, payable to Mountain Sunrise Feed. Purchaser agrees to pay collection costs, including a reasonable attorney's fee if litigation is commenced to collect delinquent balance. A SERVICE CHARGE of 2% per month (Annual rate 24%) will be made on all past due accounts 50¢ MINIMUM SERVICE CHARGE.							
All claims and returned goods MUST be accompanied by this bill.				TAX			
Received by: <i>BRZ. HCGR. S. G. Spinoza</i>				TOTAL			

ise Feed Co.
Hwy
14

Truck Ship Via: Truck
777

Freight Terms: Prepaid and Add

forks when loading.
AUTHORITY FROM THE SHIPPER

MFC Number Class	Weight (lbs)
250 55	42,000.00
	210.00
	735.00
	42,945.00

12-04-24

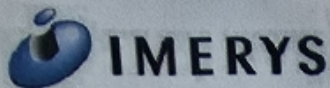
ENRIQUE

I attest that the seal with the number shown above is securely attached to equipment indicated above.
Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature	<i>[Signature]</i>	Date	12-3-24	Driver Signature		Date	
Shipper Name Imerys Filtration Minerals, Inc.				Carrier Name	C.L. Services, Inc-Truck		

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Filtration Minerals, Inc. within 10 days of receiving the shipment.
A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.



BILL OF LADING

Non - Negotiable

Order/BL No: 8302S188325R010
Print Date: 12-3-2024
CARRIER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE 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/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Filtration Minerals, Inc. 100 Front St Femley, NV 89408	Consignee: Address: Mountain Sunrise Feed Co. 2700 N Beryl Hwy Beryl, UT 84714
Freight Bill To: Address: Imerys Filtration Minerals, Inc. 2500 Miguelito Road Lompoc, CA 93436	Carrier: C.L. Services, Inc-Truck Equipment #: BRT OTL2244777 Ship Via: Truck

Special Instructions:

Seal #410596

Freight Terms: Prepaid and Add

Customer PO #: PO-05565

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Filtration Minerals, Inc.
Signature of consignor

C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
21	PLT	42	FR.D615.	48250 55	42,000.00
Total Bag Weight:					210.00
Total Pallet Weight:					735.00
Total Weight:					42,945.00

ENRIQUE

12-04-24

I attest that the seal with the number shown above is securely attached to equipment indicated above.
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Page 1 of 1

Shipper Signature <u>[Signature]</u>	Date <u>12-3-24</u>	Driver Signature _____	Date _____
Shipper Name <u>Imerys Filtration Minerals, Inc.</u>		Carrier Name <u>C.L. Services, Inc-Truck</u>	

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