



# INVOICE

**BILL TO:**  
PROSPONSIVE LOGISTICS  
4220 INTERNATIONAL PKWY STE 300  
ATLANTA, GA 30354

**INVOICE DATE:** 12/19/2024  
**INVOICE #:** R69943  
**TERMS:** NET 30  
**DUE DATE:** 01/19/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 12/17/2024 |               | 300 Fibre Way, Longview, WA, US 98632 - 7920 Airway Rd Ste A1 - A2, San Diego, CA, US 92154 |          |            |            |
|            |               | Freight Income  | 1        | \$1,600.00 | \$1,600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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 Proresponsive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Connor Caldwell  
ccaldwell@proresponsive.com

**Load Number:** Load-788745

**Date:** 12/17/2024

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:**

**Cancel Reason Code:**

**Hazmat Required:**

**Time Sent:** 12/17/2024 8:59 AM

**Special Driver Instructions:**

**Payment Processor:** Proresponsive 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)

LONGVIEW FIBRE  
300 FIBRE WAY  
LONGVIEW, WA US 98632  
**Expected Date:** 12/17/2024  
**Shipping/Receiving Hours:** 08:00-20:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** Shipper Instructions: Customer Instructions: POD'S MUST BE SUBMITTED AS A PDF IN ORDER FOR PAYMENT TO PROCESSED 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:** C-49103

**Shipping/Receiving Hours:** 08:00-20:00

**Shipping/Receiving Contact:**

**PO Number:** 11706919

**EDI References:** OID Reference Number:11706919

## Consignee Delivery (Stop 2)

GRISAN SEAFOOD  
7920 AIRWAY RD STE A1 - A2  
SAN DIEGO, CA US 92154  
**Expected Date:** 12/19/2024  
**Shipping/Receiving Hours:** 08:00-17:00  
**Appointment Required:** No  
**Appointment Time:**

**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:** 08:00-17:00

**Shipping/Receiving Contact:**

**PO Number:** 11706919

**EDI References:** OID Reference Number:11706919





STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable  
SIGN AND RETURN THIS COPY DRIVER'S RECEIPT

Longview Plant -  
300 FIBRE WAY  
LONGVIEW, WA  
98632-1199

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

**SHIPPING MANIFEST**  
(Delivery Receipt)

RECEIPT #: **4191090511**  
DATE **12/17/2024**

Master BOL Number: 419102449103

BILL TO  
GRISAN SEAFOOD SA DE CV  
JULIO BERDEGUE AZNAR 1574B  
MAZATLAN, SI  
82110

SHIP TO  
GRISAN SEAFOOD (DEL)  
7920 AIRWAY RD STE A1 & A2  
FOR EXPORT TO MEXICO  
SAN DIEGO, CA  
92154-8311

ACCOUNT NUMBER **3886085** LOCATION # **3886239** LOAD # **49103**

TRAILER # **W94947** CARRIER: **CL SERVICES INC** SCAC: **CVQC**

SHIPPING INSTRUCTIONS: DELIVER TO: RELIANT CUSTOMS BROKER, IN 7920 AIRWAY RD, SUITE A1 & A2 SAN DIEGO, CA 92154 CONTACT: LUIS ANGULO 619-661-1100 FAX 619-661-1112 RECEIVE HRS 8AM TO 5PM EMAIL LANGULO@RELIANTCHB.COM - SEAL 608178

| Freight  |                 | PrePaid     |   | UNITS | QTY/UNITS     | TOTAL COUNT | P/C |
|----------|-----------------|-------------|---|-------|---------------|-------------|-----|
| ORDER NO | CUSTOMER PO#    | QTY ORDERED | DESCRIPTION   |       |               |             |     |
| 9684488  | TERRY1210<br>24 | 640         | IDENT:TOTE BIN<br>STYLE:RSC<br>46 3/4 x 38 3/4 x 30 MSF: 56.922<br>PRODUCT DESIGN NO: 1139812 | 16    | 15 40<br>1 47 | 647         | C   |

PALLETS SHIPPED  
*16* 72x84 A 4W HT

PALLETS RECEIVED: *16 PLS* TOTAL FT2: 56922 TOTAL UNITS: 16 TOTAL WEIGHT: 17,887 RECEIVED IN GOOD ORDER BY *[Signature]*

WESTROCK SHIPPING SIGNATURE *Tamb. CHRISTIAN LOVEZ* DATE RECEIVED *12/19/24*

TRAILER DROPPED AT CUSTOMER Page 1 of 1 **2** SIGN AND RETURN THIS COPY DRIVER'S RECEIPT COMPANY:

