



## INVOICE

**BILL TO:**

PROSPONSIVE LOGISTICS  
4220 INTERNATIONAL PKWY STE 300  
ATLANTA, GA 30354

**INVOICE DATE:** 01/23/2025**INVOICE #:** R73891**TERMS:** NET 30**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		1340 W North Street, Dover, DE US 19904 - 3151 North High Street, Jackson, MO US 63755			
		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  
Jacob Rosenberg  
(303) 557-6365 (phone)  
jrosenberg@prospensive.com

**Load Number:** Load-796784

**Date:** 01/20/2025

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:**

**Cancel Reason Code:**

**Hazmat Required:** ☐

**Time Sent:** 1/20/2025 1:51 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)

Procter & Gamble Dover  
Wipes Co  
1340 W North Street  
Dover, DE US 19904

**Expected Date:**  
01/21/2025

**Shipping/Receiving  
Hours:** 00:00-23:59

**Appointment Required:**  
No

**Appointment Time:**

**Pickup Instructions:** Shipper Instructions: Customer Instructions: -ALL MONDI LOADS MUST BE \*FOOD GRADE\* -Door Seals intact & tight fitting -Floors/Walls/Food free of holes & airtight condition -No signs of pests -No Odors, Smells, Debris or Residue from previous load -Must wear a hi-visibility vest on our premises (SHIPPER WILL SUPPLY VEST IF DRIVER DOES NOT HAVE ONE). -Drivers must also follow traffic controls, use designated walkways, and NO open-toed shoes. -Protective glasses required -Drivers are required to sign an acknowledgement of our safety requirements before proceeding to work. -Capable of dock height loading and unloading, prefer trailers be less than 10 years old

-Driver must have at least 2 straps or load bars to secure freight after loading. Once loaded, the driver shall be given the opportunity to inspect the load and paperwork (BOL) to ensure that it is secure. 3rd party carriers shall have the opportunity to place any additional equipment (e.g., air bags or load bars to secure the load during transit). Once load is delivered, the driver is REQUIRED to inspect the POD and provide a copy to the broker dire

#### Shipper References:

**Pickup/Delivery Number:** CMP25-00032

**Shipping/Receiving Hours:** 00:00-23:59

**Shipping/Receiving Contact:**

**PO Number:** CMP25-00032

### Consignee Delivery (Stop 2)

Mondi Jackson MO  
3151 North High Street  
Jackson, MO US 63755

**Expected Date:** 01/23/2025

**Shipping/Receiving Hours:** 08:00-15:00

**Appointment Required:** No

**Appointment Time:**

#### Delivery Instructions:

#### Consignee References:

**Pickup/Delivery Number:** CMP25-00032

**Shipping/Receiving Hours:** 08:00-15:00

**Shipping/Receiving Contact:**

**PO Number:** CMP25-00032

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
16	Pallets			4140 lbs		Plastic Film						

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):

- 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!
- Send all paperwork via fax to 678-686-0943
- 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 \_\_\_\_\_



EXPÉDITEUR The Procter & Gamble Distributing LLC One Procter & Gamble Plaza, Cincinnati, OH 45201-0599		DELIVERY # / LIVRAISON N° N 1843000026		PURCHASE ORDER # / BON DE COMMANDE		FREIGHT & COLLECTION CHARGES PREPAID OR COLLECT		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
Consignee / Destinataire M. CLIPPARD MONDI JACKSON 14591 STATE HIGHWAY 177 JACKSON MO 63755 UNITED STATES		Sold To / Vendu A				FRAIS DE TRANSPORT ET DE RECOUVREMENT PORT PAYÉ OU PERCEVOIR		AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
CUSTOMER # / N° DU CLIENT		SHIP FROM LOCATION / POINT D'EXPÉDITION DOVER PLANT		SHIP FROM / PROVENANCE DE L'ENVOI US2N		COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION US		SHIP DATE / DATE EXPÉDITION MO/JOIS DY/JOUR YR/AN 01/21/2025	
								TRAILER # / CAR # / N° DE LA REMORQUE / DE LA VOITURE PTL2244742	
PORT OF ENTRY / BUREAU D'ENTRÉE		MODE / MODE DE TRANSPORT Truck		SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITIONS PARTICULIÈRES Dry Scrap Plastic Film Rolls on Pallets					
SEAL # / N° DE PLOMB		SCAC CODE / CODE SCAC		SPECIAL SERVICES / SERVICES SPÉCIAUX		SHIP TO: MONDI JACKSON Movement: Misc. Misc.			
CARRIER / TRANSPORTEUR Royal 3		CHARGE # / N° DE COMPTE prepaid		APPROVAL SIGNATURE / AUTORISE PAR Titus		U.S. SPECIAL SERVICES / SERVICES SPÉCIAUX - E.-U. 01= Exclusive Use of Vehicle 02= Protective Service 03= Expedited Service 04= Loading Services			
ORIGINATOR SIGNATURE / EMETTEUR DU DOCUMENT Elvon Friend -112927		SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER, AND IF NO CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF/ SOUJES AUX CLAUSES, CONDITIONS ET LIMITATIONS DU CONTRAT ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR ET SI AUCUN CONTRAT EXISTE, LES CLAUSES, CONDITIONS ET LIMITES CONSTITUÉES EN RÉFÉRENCE DÉCRITES AU DOS DE LA PRÉSENTE.							
COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING, ISSUED AT SHIPPERS REQUEST/ FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSANCE NOMINATIF. ÉMISE À LA DEMANDE DE L'EXPÉDITEUR.									
QTY SHIPPED / QUANTITÉ EXPÉDIÉE 16.0 EA		MATERIAL # / MATIÈRE N°		MATERIAL DESCRIPTION / DESCRIPTION COMMODITY CODE / COO Plastic Film Rolls on Pallets		UNIT WEIGHT / POIDS UNITAIRE 258.8		UNIT OF MEASURE / UNITÉ LI	
TOTALS / TOTAUX QUANTITY / QUANTITÉ 16.0 EA						TOTAL WEIGHT / POIDS TOTAL 4,140.0		TOTAL PRICE / PRIX TOTAL	
NO OF PKGS / NOMBRE DE COLIS 16.0		KIND OF PKGS / NATURE DES COLIS Plastic		HM DG		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSANCE Plastic Film Rolls on Pallets CMP25 - 00032		WEIGHT / KGS / POIDS EN / KGS. 4,140.0	
								U.S. INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE - É.-U. If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5902 (b). This bill of lading is to be signed by the Shipper & the Carrier. / Ce connaissement doit être signé par l'expéditeur et le transporteur.	
								Per/Par (P & G SIGNATURE / SIGNATURE P & G)	
								PIECES/COLIS	
								Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE LARGAGE)	
								X Royal 3 (CARRIER NAME / NOM DU TRANSPORTEUR)	
								X Per/Par (DRIVER SIGNATURE / SIGNATURE DU CONDUCTEUR)	
								X Royal 3 (DRIVER NAME / NOM DU CONDUCTEUR)	
								X 041672081/2050 (DRIVER'S LICENSE NO. - STATE / N° DE PERMIS DE CONDUIRE - PROVINCE)	
								RECEIVED IN APPARENT GOOD ORDER / RECU EN BON ÉTAT APPARENT	
								Per/Par (CONSIGNEE/DESTINATAIRE)	
CARRIER: IN BILLING REFER TO DELIVERY #		For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G.		For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010		For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377		F	
AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA LIVRAISON									



**CARRIER**

Shipper No. No 59199  
Carrier No. \_\_\_\_\_  
Date 1/21/25

TO:	Mondl Jackson LLC
Consignee	
Street	3151 North High Street
Destination	
Route:	Jackson, MO. 63755
No.	

name of Carrier)

**FROM:**

Dover Wipes  
1340 W. North Street  
Dover, DE 19904

No.  
Shipping  
Units

Kind of Packaging, Description of Articles  
Special Marks and Exceptions

**Weight**  
(Subject to  
Correction)

**RATE**

## CHARGES

Special Marks and Exceptions	
16	Pallets of plastic film

4,140 LBS

CMP25-00032

Qty.	Blue Pallets
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Qty.	White Pallets
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REMIT  
C.O.D. TO:  
ADDRESS

**COD AMT: \$**

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐

TOTAL \$  
CHARGES

**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 the 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 charges.

**(Signature of Consignor)**

**FREIGHT CHARGES**

**Check Appropriate Box:**

☐ Freight prepaid

☒ Collect

RECEIVED. Subject to the classifications and lawfully filed 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 classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ~~Mendi~~ Jackson LLC

CARRIER

PER

PER

DATE 11/21/25



# LOAD TALLY SHEET

Date Started: 1/15/2025		Date Completed: 1/21/25
Starting Tech: Josh Knight		Completing Tech: Josh Knight
Trailer: P+L2244742	Carrier: R+V	Shipment Release#:
Dock Door 23	SEAL# 03185509	BOL Number: 1843000024

Ship To:

Ship From:  
PROCTER & GAMBLE INC.  
1340 West North St.  
Dover, DE. 19904

	Description	Weight Lbs.	Date	3PL Initials
1	Raw Materials P-Flow	371	1/15/2025	JK
2		912		
3		60		
4		89		
5		70		
6		736		
7		55		
8		450		
9		81		
10		95		
11		90		
12		50		
13		80		
14		60		
15		45		
16		749		
17	✓	182		
18	✓	140	✓	✓
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