



## INVOICE

**BILL TO:**

PROSPONSIVE LOGISTICS  
4220 INTERNATIONAL PKWY STE 300  
ATLANTA, GA 30354

**INVOICE DATE:** 01/29/2025**INVOICE #:** R75082**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		1925 STONE CT, MISHAWAKA, IN, US 46545 - 2251 BERENS DR, NEW LENOX, IL, US 60451			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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  
Mike Beczkalo  
(678) 534-8048 (phone)  
mbeczkalo@clservicesinc.com

**Load Number:** Load-799321

**Date:** 01/28/2025

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:**

**Cancel Reason Code:**

**Hazmat Required:** ☐

**Time Sent:** 1/28/2025 5:10 PM

**Special Driver Instructions:**

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

**Special Instructions:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Bonnie Rajkovic, (p) 630 485-7370 (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)

1925\_STONE\_CT\_MISHAWAKA\_IN  
1925 STONE CT  
MISHAWAKA, IN US 46545  
**Expected Date:** 01/28/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 20:00

**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:**

**Shipping/Receiving Hours:**

**Shipping/Receiving Contact:**

**PO Number:** 11788817

**EDI References:** OID Reference Number:11788817

### Consignee Delivery (Stop 2)

2251\_BERENS\_DR\_NEW\_LENEX\_IL  
2251 BERENS DR  
NEW LENOX, IL US 60451  
**Expected Date:** 01/28/2025  
**Shipping/Receiving Hours:** 01:00-23:59  
**Appointment Required:** Yes  
**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:** 01:00-23:59

**Shipping/Receiving Contact:**

**PO Number:** 11788817

**EDI References:** OID Reference Number:11788817

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 800.00
<b>Total Cost</b>	<b>USD 800.00</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

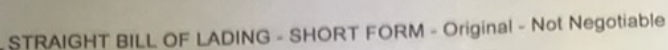
Suite 300

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 \_\_\_\_\_



Mishawaka Plant-  
1925 STONE COURT  
MISHAWAKA, IN  
46545-4486

**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

Master BOL Number: 438202533150

# SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: 4382156698

DATE 1/28/2025

BILL TO  
WESTROCK 4306 NEW LENOX  
2251 BERENS DR  
NEW LENOX, IL  
60451

SHIP TO  
WESTROCK 4306 NEW LENOX  
2251 BERENS DR  
NEW LENOX, IL  
60451-3161

ACCOUNT NUMBER

99430600

LOCATION # 683902

LOAD # 33150

TRAILER #	97036
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ULT BOL:	106388
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CARRIER:

CL SERVICES INC

SCAC:	CVQC
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SHIPPING INSTRUCTIONS: - SEAL # A540528

Freight		PrePaid				UNITS	QTY/UNITS	TOTAL COUNT	P/C
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION						
9748081	9747563	10200	IDENT:KF-9147/337724 STYLE:Corrugated Sheet PD 57 1/8 x 42 7/8 x 0 MSF: 13.777 PRODUCT DESIGN NO: 1300418		4	1 110 2 200 1 300		810	P
PALLETS SHIPPED:									
PALLETS RECEIVED			TOTAL FT2: 13777	TOTAL UNITS: 4	TOTAL WEIGHT: 1,805	RECEIVED IN GOOD ORDER BY			
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE					DATE RECEIVED	
			Page 1 of 1 <b>4</b>		COMPANY: 1:15 AM PROOF OF DELIVERY				

Pickup 6:PM and 11:58PM Delivery: 1:15 and 3:00am