



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 02/10/2025**INVOICE #:** R76027**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		2860 Ashley Phosphate Road, North Charleston, SC US 29418 - 6711 Desmet Rd, Missoula, MT US 59808			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL

\$4,400.00

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 Proponsive Logistics
 4220 International Pkwy Ste 300
 Atlanta, Georgia 30354
 Ashton Yeager
 (678) 510-0450 (phone)
 ayeager@proponsive.com

Load Number: Load-800367

Date: 02/04/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number: 813

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 2/4/2025 12:31 PM

Special Driver Instructions:

Payment Processor: Proponsive 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)

Sentry Building Innovations - N Charleston
 2860 Ashley Phosphate Road
 North Charleston, SC US 29418
Expected Date: 02/04/2025
Shipping/Receiving Hours: 10:00-18:00
Appointment Required: Yes
Appointment Time: 14:00

Pickup Instructions: DRYVAN/ NO REEFERS/ 3 LOAD BARS
Shipper References:
Pickup/Delivery Number: SO# 50002183, PO# 37392-002
Shipping/Receiving Hours: 10:00-18:00
Shipping/Receiving Contact:
PO Number: SO# 50002183, PO# 37392-002

Consignee Delivery (Stop 2)

Empire Building Products - Missoula MT
 6711 Desmet Rd
 Missoula, MT US 59808
Expected Date: 02/07/2025
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 08:00-16:00
Shipping/Receiving Contact:
PO Number: SO# 50002183, PO# 37392-002

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
		32		38820 lbs		Roofnado LapLock PSU 36" x 67 LF						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 4,400.00
Total Cost	USD 4,400.00

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 _____

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

BOL No.: 50002441
Date: 02/04/2025

SENTRY

BUILDING INNOVATIONS

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Ship To: EMPIRE BUILDING MATERIALS INC
Attn: Empire Building Materials
6711 Desmet Rd.
Missoula, MT 59808
United States

Ship From: 2860 Ashley Phosphate Road
North Charleston SC, 29418
United States

Carrier:

Number of Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate of Class	Charges
800.00 RL 32 Pallets	Roofnado LapLock PSU 36" x 67 LF Sales Order: 50002183 32 pallets - 25 rolls/pallet PO Number: 37392-002 PLEASE SHIP IN FEBRUARY	38,720.00		

REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS
OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD

Amt:

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐ \$

* 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.
+ "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
+ "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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 the shipment without payment of freight and all other lawful charges.

TOTAL CHARGES:
\$

FREIGHT CHARGES:

Freight Prepaid except when box at rights checked ☐ Check Box if charges are to be collect ☐

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

Signature of Consignor

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent good order, except as noted (contents and condition of contents of package 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.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER **Sentry Building Innovations**

CARRIER TRACKING NUMBER

PER

GROSS WEIGHT 38720.00000 lb

DOT:

PER

DATE

2828543

RECEIVER SIGN:

DATE

2/5/25

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604).

Verified by

Date

2/4/

Serie Hammond
02-10-25