



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 03/18/2025**INVOICE #:** B81917**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		217 Andrew Jackson Cir, Florence, MS 39073 - 212 East Elm Street, Rogers, AR 72756			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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
Bryce Spong
6012134364 (phone)
bspong@prospensive.com

Load Number: Load-811766

Date: 03/17/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 3/17/2025 2:15 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)

Airgas Dry Ice--Star
217 Andrew Jackson Cir
Florence, MS US 39073

Expected Date: 03/17/2025

Shipping/Receiving Hours: 00:01-23:59

Appointment Required: Yes

Appointment Time: 15:00

Pickup Instructions: Shipper Instructions: Please scale your vehicle to ensure compliance with weight regulations before leaving the shipper's premises. Equipment: Dry Van with e-trac and straps to securely fasten the cargo. Do not depart without obtaining and verifying all necessary paperwork pertaining to the shipment. Customer Instructions: Drivers must scale onsite at the shipper before departing Airgas Dry Ice to ensure compliance with weight regulations. Photo verification of the scale weight is required. If weight is not verified with a photo, a \$200 fine will be assessed. Dry Vans must be equipped with e-trac and straps to securely fasten the cargo. Do not depart without obtaining and verifying all necessary paperwork pertaining to the shipment.

Shipper References:

Pickup/Delivery Number: 1063987

Shipping/Receiving Hours: 00:01-23:59

Shipping/Receiving Contact:

PO Number: 1063987

Consignee Delivery (Stop 2)

TYSON FOODS INC. - ROGERS
212 East Elm Street
Rogers, AR US 72756

Expected Date: 03/18/2025

Shipping/Receiving Hours: 10:00-12:00

Appointment Required: Yes

Appointment Time: 07:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours: 10:00-12:00

Shipping/Receiving Contact:

PO Number: 1063987

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				20000 lbs		Dry Ice						
				24000 lbs		Dry Ice						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

Prospensive 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@prospensive.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 Prospensive 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 Prospensive's terms and conditions (<https://prospensive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

X_____



an Air Liquide Company

Dry Ice Shipping Manifest



Scan Code: 2155680.102

For Spill, Leak, or Emergency During Transportation, Call Chemtrec at 800-424-9300
UN1845 Carbon Dioxide Solid / Dry Ice - NOT REGULATED BY HIGHWAY

Date: 03/17/2025

Trip: (1063987) TYSON FOODS INC ROGERS

Ship From

AIRGAS DRY ICE
217 ANDREW JACKSON CIR
STAR, MS 39167-0250

Ship To

TYSON FOODS INC ROGERS
212 E ELM ST
ROGERS, AR 72756

EDS #: 4779542

CMS #: 1063987

PO #: 4524586770

Truck #: W-94925

Seal #: 58130

Total Boxes: 10	Total Gross: 16507	Total Net: 13846
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Line	Container	Box Size	Item	Gross	Net
1	Total boxes:10		Order Line Totals	16507	13846
	211861HR0030STEAL07161ARGAS	STNL	CD ICEP2	1663	1398
	217458HR0030STEAL08191ARGAS	STNL	CD ICEP2	1605	1342
	001084BN0030S952705190AIRGS	STNL	CD ICEP2	1707	1415
	210158HR0030STEAL10151ARGAS	STNL	CD ICEP2	1632	1369
	214356HR0030STEAL02181ARGAS	STNL	CD ICEP2	1701	1438
	216580HR0030STEAL02191ARGAS	STNL	CD ICEP2	1652	1389
	218429HR0030STEAL06201ARGAS	STNL	CD ICEP2	1677	1414
	001315BN0030S952706190AIRGS	STNL	CD ICEP2	1635	1372
	215969HR0030STEAL11181ARGAS	STNL	CD ICEP2	1631	1368
	218030HR0030STEAL12191ARGAS	STNL	CD ICEP2	1604	1341

Company:

Trailer #:

Phone #:

Shipment Picked Up By:

BRZ
94925
954 224 9164

Date:

Time:

Shipment Accepted By:

3-18-25