



INVOICE

BILL TO:

PROSPORT LOGISTICS INC
2260 LANDMEIER RD STE C
ELK GROVE VILLAGE, IL 60007

INVOICE DATE: 03/25/2025**INVOICE #:** R82933**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		31 Adams Hill Rd, Asheville, NC 28806, USA - 6390 MacCorkle Ave SW, Jefferson, WV 25177, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



3806 Kelley Ave (Suite A)
Springdale, AR 72762

Phone 866-990-0341
Fax 479-755-9992
ops@prosportinc.com

LOAD CONFIRMATION

POD MUST BE SENT WITHIN 2 HOURS OF DELV OR \$250 FEE

Carrier:	ROYAL3 INC		Contact:	Joey
	CHICAGO	IL 60638	Phone:	321-465-5667
Date:	03/24/2025		Fax:	630-485-6980

Order:	0111790	Commodity:	General Goods
Miles:	288.0	Weight:	30000.0
Temp:		Trailer:	Van (DAT)
BOL:	59785	Reference:	JEFFERSON

PU 1	Name:	UPLIFTING WHOLESALE	Date:	03/24/2025 0800
	Address:	31 adams hill rd suite 210		03/24/2025 1600

ASHEVILLE NC 28806

Contact:
Drv'r Ld/Unld: No driver loading or unload

Comments:

SO 2	Name:	A TO Z OUTLET	Date:	03/25/2025 0930
	Address:	6400 Maccorkle Ave		03/25/2025 1200

JEFFERSON WV 25177

Contact:
Drv'r Ld/Unld: No driver loading or unload

Comments:

Payment	Linehaul	\$900.00
	Total Carrier Pay:	\$900.00

Instructions **LUMPERS PAID BY CARRIER THEN REIMBURSED WITH RECEIPT**
MACROPOINT REQUIRED OR FEE OF \$250 COULD BE APPLIED
Prosport Logistics, Inc operates 24/7. WE REQUIRE PROACTIVE COMMUNICATION!
You must be able to provide updates. Call 866-990-0341 or text ops@prosportinc.com
Events that must be communicated: Arrival/Departing Shipper and Receiver, Detention, Delays or any issues

Please sign and email back to ops@prosportinc.com

Signature *Bill Carson*

No consolidation of load. No double brokerage or interlining of any kind
Power Detention-- 2 Hours Free then \$40/hour. Max \$200.00 Layover.
Truck Order Not Used--\$100.00 if cancelled within 4 hours of scheduled pick up appt
All accessorials must be reported at time of occurrence and approved before billed

Items Required for Payment

- Carriers Invoice with Prosport Logistics load # on it
- Prosport Logistics Rate Confirmation Sheet
- Bills of Lading/Approved Reimbursement Receipts
- Payment Terms: 21 Days of Invoice and Paperwork Received. Must receive within 30 days to pay in 21 days

All Documents must be submitted to:

Prosport Logistics, Inc. 3806 Kelley Ave (Suite A) , Springdale AR 72762

OR EMAIL ALL DOCUMENTS TO accountingar@prosportinc.com



2nd

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 59797	
Ship From		Pro # : 59797	
UPLIFTING DEALS		Ship Date : 03/21/25	
31 ADAMS HILL RD		Cust Ref # : JEFFERSON	
ASHEVILLE NC 28806		PU Ref # : JEFFERSON	
		Del Ref # :	
		Del Appt : 03/22/25	
		Carrier :	
		Carrier Pro# :	
Ship To		References	
A TO Z OUTLET		In - 8:00 Am Out - 11:30 Am	
6400 MACCORKLE AVE			
JEFFERSON WV 25177			
(304) 533-3039			
Bill To			
GROUND FREIGHT SOLUTIONS, LLC			
105 EAST JEFFERSON BOULEVARD			
SUITE 515			
SOUTH BEND IN 46601			
Special Instructions:		Freight Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
QTY	PKG	Wgt	HM
26		30000	
Item Description		DIMS	Cls
			NMFC #

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: _____ **Freight Counted:** _____

By Shipper _____ By Shipper _____

By Driver _____ By Driver _____

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature of Consignor: _____ **Date:** 3/24/25

Shipper Signature / Date

Signature of Shipper: _____ **Date:** 3/24/25

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ **Date:** _____

See #02912964 K. Z

3-25-25 Ron Thomas