



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 05/06/2025**INVOICE #:** R89593**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1 Mily Way, Winnsboro, SC US 29180 - 16317 W. Prologis Parkway, Lockport, IL US 60441			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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
Brian Lansdell
(678) 261-7566 (phone)
blansdell@prospensive.com

Load Number: Load-824481

Date: 05/05/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 5/5/2025 1:09 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)

MLILY Winnsboro
1 Mlily Way
Winnsboro, SC US 29180
Expected Date: 05/05/2025
Shipping/Receiving Hours: 08:00-15:30
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: Truck00003793
Shipping/Receiving Hours: 08:00-15:30
Shipping/Receiving Contact:
PO Number: EGO White/EGO Black, Truck00003793

Consignee Delivery (Stop 2)

EFIL 5538 - Dock 47 - Lockport, IL
16317 W. Prologis Parkway
Lockport, IL US 60441
Expected Date: 05/06/2025
Shipping/Receiving Hours: 09:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions: Receiving contact is Yaya 626-362-3438. Driver must call Yaya 30 minutes prior to delivery with ETA.
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 09:00-15:00
Shipping/Receiving Contact:
PO Number: EGO White/EGO Black, Truck00003793

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				40000 lbs		EGO White/EGO Black						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

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.

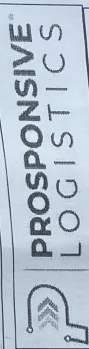
By accepting this load, CARRIER agrees to Proponsive's terms and conditions (<https://proponsive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

X _____

#353

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DATE: 05/05/2025 BILL OF LADING



SHIP FROM

Name: MLLY Wmsboro
Address: 1 Mitty Way
City/State/Zip: Wmsboro SC 29180
SID#: FOB: 05/05/2025
Expected Ship Date: 08:00-15:30
Shipping Hours: Load: 824481
References: Truck: 00003793
Pickup/Delivery Number:
Appointment Time:

SHIP TO

Name: EFIL 5538 - Dock 47 - Lockport, IL
Address: 16317 W. Prologis Parkway
City/State/Zip: Lockport IL 60441
CID#: FOB: 05/06/2025
Expected Delivery Date: 09:00-15:00
Receiving Hours: Load: 824481
References:
Pickup/Delivery Number:
Appointment Time:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Receiving contact is Yaya 626-362-3438. Driver must call Yaya 30 minutes prior to delivery with ETA.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		40,000 lbs	Y N	
GRAND TOTAL		40,000 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	LT ONLY
QTY	TYPE	QTY		EGO White/EGO Black	NMFC #
		40,000 lbs			
		40,000 lbs		GRAND TOTAL	

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 to be not exceeding

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B)

The carrier shall not make delivery of the shipment without payment of freight and all other stated charges.
Shipper Signature: 5/6/2025

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly packaged, loaded, secured, and stowed in accordance with the applicable regulations of the Department of Transportation.

Danny Kalon 5/5/25

Trailer Loaded: Freight Counted:

By Shipper: ☐
By Driver: ☐
By Other: ☐

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of the goods and materials. Carrier certifies emergency response information was made available to the shipper, emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

600-

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1 MILLY WAY
WINNSBORO, SC 29180
Email: Jack.sun@hkfoamus.com
Jack Sun-Warehouse Manager

Outbound Delivery: 80386120
Shipping Date: 2025/5/5

Phone:
Contact:

SAP order	SAP Product Code	Description	Customer PO	SKU	Quantity
/	100101010661	80*78*14"		MCE140K0000T	16
/	100101010666	75*58*6"		ME5060T00GNT	736
/	100101010377	80*60*10"		ME5100Q00GNT	31
Total					783

Total

Jimmy Kaban 5/5/25

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C125422

2002/9/15

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