



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 05/16/2025**INVOICE #:** B91339**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		815 Turnberry Ct, Hanover Park, IL US 60133 - 700 Dearborn Park Lane, Columbus, OH US 43085			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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
Connor Caldwell
ccaldwell@prospensive.com

Load Number: Load-828375

Date: 05/15/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 5/15/2025 4:31 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)

JFC International - Hanover Park
815 Turnberry Ct
Hanover Park, IL US 60133
Expected Date: 05/15/2025
Shipping/Receiving Hours: 13:00-16:00
Appointment Required: Yes
Appointment Time: 18:00

Pickup Instructions: Shipper Instructions: Customer Instructions: POD REQUIRED NO LESS THAN 48 HOURS AFTER DELIVERY. \$100 FINE/DAY IF NOT SENT WITHIN 48 HOURS
Shipper References:
Pickup/Delivery Number: Dry Van #2
Shipping/Receiving Hours: 13:00-16:00
Shipping/Receiving Contact: [Yan JFC](#)
PO Number:

Consignee Delivery (Stop 2)

JFC International
700 Dearborn Park Lane
Columbus, OH US 43085
Expected Date: 05/16/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00

Delivery Instructions: Shipper Instructions: Customer Instructions: POD REQUIRED NO LESS THAN 48 HOURS AFTER DELIVERY. \$100 FINE/DAY IF NOT SENT WITHIN 48 HOURS
Consignee References:
Pickup/Delivery Number: Dry Van # 2
Shipping/Receiving Hours:
Shipping/Receiving Contact: [Warehouse JFC Columbus](#)
PO Number:

Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units		NMFC #	NMFC Class
				42500 lbs		Mixed temp Asian food products							

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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 _____

42350

Shipper #

Date 5/15/25

(Name of Carrier)

TO: The International
Consignee

Street 700 Dearborn Ln

Destination Columbus, OH

Zip Code 43085

FROM: JFC INTERNATIONAL INC. 630/539-2800
Shopper

Street 815 Turnberry Court

Origin Hanover Park, IL

Zip Code 60133

Route

No.
Shipping
Units

★
HM

Kind of Packaging, Description of Articles,
Special Marks, and Exceptions

WEIGHT
(Subject to
Correction)

RATE

CHARGES

Dry Foods Only

25,938	165
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5/16/25
8:39 AM

REMIT
C.O.D. TO:
ADDRESS

COD. Amt.: \$

C.O.D. FEE: \$
PREPAID ☐
COLLECT ☐

TOTAL CHARGES: \$

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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

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 this shipment without payment of freight and all other charges.

FREIGHT CHARGES
FREIGHT PREPAID
except when box at
right is checked.

Check Box if
Charges are to be
☐ COLLECT

\$ _____ per

(Signature of Consignor)

per (Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages 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 overall 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.

SHIPPER JFC INTERNATIONAL INC. 630/539-2800

CARRIER BR 2

PER

DATE _____

JFC BOL Rev. 4/11

Rev. 4/11

SHIPPER PLEASE NOTE ► FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.