

INVOICE

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

INVOICE DATE: 06/27/2025 INVOICE #: B98287 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		505 NJ-33, MILLSTONE TOWNS, NJ 08535 - 710 Resende Rd, WEBSTER, NY 14580			
		Freight Income	1	\$100.00	\$100.00

TOTAL	
\$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

Re: Rate Confirmation for order # 0113626 [External] Inbox ×

✤ Summarize this email

Luke Miche

to Jimmy, me, Accounting, ProSport, Prosport, RIKITRANSPORT@GMAIL.COM 💌

@Tiffany Blake please use this email for TONU

On Fri, 27 Jun 2025, 00:50 Jimmy Woods, <jimmy.woods@prosportinc.com> wrote: You can use this email as confirmation to invoice us \$100.00 tonu.

FYI: @Accounting AR

Here is a link to our google page please leave a positive review: Google



Jimmy Woods | CEO

(P) 866-990-0341 (F) 479-755-9992 (C) 479-387-2355

jimmy.woods@prosportinc.com

⊠ sales@prosportinc.com

Www.prosportexpress.com

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From: Jimmy Woods <jimmy.woods@prosportinc.com>

Sent: Thursday, June 26, 2025 5:48 PM

To: Luke Miche <<u>luke@rtbrz.com</u>>

Cc: Jimmy Woods <jimmy.woods@prosportinc.com>; ProSport Ops <<u>Ops@prosportinc.com</u>>; Prosport Dispatch <<u>dispatchteam@prosportinc.com</u>>; RIKITRANSPORT@GMAIL.COM

