



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/02/2025**INVOICE #:** R98974**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		380 North Main Street, Marlborough, CT 06447 - 50 Greenhill Rd, Eldorado, IL 62930, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

**TOTAL**

\$1,750.00

**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**



Columbus, OH

Phone 866-530-2460  
Fax 614-750-1488  
garrett.arnold@prosportinc.com

## LOAD CONFIRMATION

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/30/2025

**Contact:** Joey  
**Phone:** 321-465-5667  
**Fax:** 630-485-6980

**Order:** 0113665  
**Miles:** 1012.0  
**Temp:**  
**BOL:** PO41505

**Commodity:**  
**Weight:** 41000.0  
**Trailer:** Van (DAT)  
**Reference:** PO41505

**PU 1** Name: DICKINSON BRANDS, INC  
380 North Main Street  
MARLBOROUGH CT 06447

Date: 07/01/2025 0800  
07/01/2025 0800  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: 4GC  
50 Greenhill Road  
ELDORADO IL 62930

Date: 07/02/2025 0700  
07/03/2025 1400  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**Payment** Linehaul \$1,750.00  
Total Carrier Pay: \$1,750.00

### Instructions

**Prosport Logistics, Inc operates 24/7. WE REQUIRE PROACTIVE COMMUNICATION!**  
**You must be able to provide updates. Call 866-530-2460 or email ohcarriers@prosportinc.com**  
**Events that must be communicated: Arrival/Departing Shipper and Receiver, Detention, Delays or any issues**  
**Carrier is subject to being fined for late pick up or delivery without prior communication from dispatch**

Please sign and email back to ohcarriers@prosportinc.com

Signature Aaron Bojovic

No consolidation of load. No double brokerage or interlining of any kind  
All carriers are required to make a minimum of two check calls every day 10am and 4pm  
All accessorial 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

**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**



<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>		63439	
Dickinson Brands 380 North Main Street Marlborough CT 06447 United States					
<b>SHIP TO</b>		<b>Carrier:</b>			
Convoy of Hope 1 Convoy Drive Springfield MO 65802 United States		Trailer number: Route: Vehicle Number: <b>Sc# 1733125</b>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Pro Number:</b>			
					
<b>Special Instructions</b> * PLEASE KEEP FROM FREEZING * * UNLESS SPECIFIED OTHERWISE PRODUCT WILL FREEZE AT 18°F * Emergencies - Call Chemtrec, 800-424-9300 24 hours		For outbound prepaid freight payment attach BOL to freight invoice and mail to:  Dickinson Brands Inc. 31 East High Street East Hampton, CT 06424		Freight Charges are PREPAID unless marked otherwise.  <input type="checkbox"/> Check box if charges are Collect	
<b>CUSTOMER ORDER INFORMATION</b>					
<b>Order No.</b>	<b>Customer P.O.</b>	<b># of Pallets</b>	<b>Weight</b>	<b>NMFC</b>	<b>Additional Shipper Information</b>
224296	PO00041505	21	18158.00	Class 65	
<b>CARRIER INFORMATION</b>					
<b>Packages</b>	<b>Pkg Type</b>	<b>Cartons</b>	<b>Weight (LBS)</b>	<b>H.M.</b>	<b>Rate</b>
21	PALLET	2,924	18,158.00		Witch Hazel Products PREPAID

Total Weight: 18,158.00 LBS

Must Arrive By 06/27/2025

PLACARDS SUPPLIED

Packing List Received by Driver

☐ YES ☐ NO☐ YES ☐ NO

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprint in lieu of stamp; not part of bill of lading approved by Interstate Commerce Commission

C.O.D. Fee: \$

Fee Terms: Collect ☐ Prepaid ☐

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

☐ By shipper  
☐ By driver

Freight Counted:

☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup 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.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

7.1.25