



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 07/02/2025**INVOICE #:** R99037**TERMS:** NET 30**DUE DATE:** 08/02/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 07/01/2025 | | 4100 Buell St, Chesapeake, VA US 23324 - 3525 S Arlington Ave, Indianapolis, IN US 46203 | | | |
| | | Freight Income | 1 | \$1,600.00 | \$1,600.00 |

TOTAL

\$1,600.00

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
Parker Nowviskie
pnovviskie@prospensive.com

Load Number: Load-840479

Date: 07/01/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 7/1/2025 10:52 AM

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)

American Borate - Van

4100 Buell St

Chesapeake, VA US 23324

Expected Date: 07/01/2025

Shipping/Receiving Hours: 08:00-19:00

Appointment Required: Yes

Appointment Time: 13:00

Pickup Instructions: Shipper Instructions: Driver must have 3-6 load straps/locks. DRIVER MUST SECURE THE CARGO. All cargo must be secured in the trailer. Failure to secure will result in a claim. Notification of detention required 30 minutes ahead of time. Driver must track via P44 or provide a tracking link. Subject to \$100 fine if tracking is not used. Customer Instructions: This is a reminder that ALL DRIVERS must pre-call their delivery locations 24 hours before delivering.

Shipper References:

Pickup/Delivery Number: 4500289315 #10

Shipping/Receiving Hours: 08:00-19:00

Shipping/Receiving Contact: [Pat Riddle](#)

PO Number: 122335

Consignee Delivery (Stop 2)

Firestone

3525 S Arlington Ave

Indianapolis, IN US 46203

Expected Date: 07/02/2025

Shipping/Receiving Hours: 07:00-14:30

Appointment Required: Yes

Appointment Time:

Delivery Instructions: Please call ahead with ETA to receiver.

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours: 07:00-14:30

Shipping/Receiving Contact: [JEFF CABRERA](#)

PO Number: 122335

| Shipment Information | | | | | | | | | | | | |
|----------------------|------|---------|------|-----------|--------|-----------------------|--------|-------|--------|-----------------|----------|------------|
| Handling Unit | | Package | | | | | | | | | LTL Only | |
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | Length | Width | Height | Dimension Units | NMFC # | NMFC Class |
| | | | | 44092 lbs | | colemanite | | | | | | |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,600.00 |
| Total Cost | USD 1,600.00 |

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 _____

STRAIGHT BILL OF LADING—SHORT FORM
Original—Not Negotiable

433,000

KM ORDER NO. 1045333

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

WHSE NO. Agent or Carrier No. BOL NO. 6266233

DESIGNATE WITH (X)

☐ TRUCK ☐ RAIL

At 4100 BUELL STREET

Date

X

From

AMERICAN BORATE

the property described herein is hereby ordered and shipped (contents and condition of contents of packages unknown) only as designed, and destined as indicated below, which said 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 over all 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE P.O. ORDER NO.

CUSTOMER ORDER NO.

CONSIGNEE: 4500289315 #10

122335

STREET FIRESTONE BLDG. PRODUCTS
DESTINATION 3525 S. ARLINGTON AVE, ZIP
INDIANAPOLIS IN 46203

AMERICAN BORATE COMPANY
4100 BUELL STREET
CHESAPEAKE VA 23324

ROUTE

DELIVERING CARRIER

VEHICLE OR CAR NO.

| NO. Packages | HM | Description | Weight |
|--------------|-----|--|-----------------|
| | NIC | Class / Division, ID No., Pkg. Grp., Label | (Sub. To Corr.) |

20

COLEMANITE

44092

TIME IN 1234

Subject to Section 7 of Conditions of Applicable Tariff, this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES

☒ COLLECT ☐ PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____
C.O.D. SHIPMENT
☐ Prepaid
☐ Collect \$ _____
Collection Fee _____
Total Charges _____

* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the Carrier's or Shipper's weight

Subject to verification by the Respective Weighing and Inspection Bureau According to Agreement.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 60¢ per pound.

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

THIS SHIPMENT IS
CORRECTLY DESCRIBED.
CORRECT WEIGHT IS

NET

TARE

TOTAL GROSS WEIGHT

44092

LBS

USDOT HAZMAT REGISTRATION NO.
PUBLIC WEIGH MASTER

SHIPPER

CARRIER

PER.

DRIVER ACKNOWLEDGES THAT: (1) SHIPPER HAS PROVIDED PLACARDS TO MOTOR CARRIER AND THAT (2) SHIPMENT IS LOADED AND SECURED REQUIRED BY APPLICABLE DOT REGULATIONS

DATE

CDL HAZ-MAT ENDORSEMENT #:

PER

JEFF

Permanent post-office address of shipper

IN THE EVENT OF AN EMERGENCY CONCERNING THE
CHEMICALS IN THIS SHIPMENT CONTACT
CHEMTREC 1-800-424-9300

(MSDS ON REVERSE SIDE OR ATTACHED)

RECEIVED BY *

DATE

(FOR TRANSFER RECEIPT ONLY)