



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 07/08/2025**INVOICE #:** R99817**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		6131 W 74th St, Bedford Park, IL 60638 - 30500 Bruce Industrial Pkwy, Solon, OH 44139			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Joe Zehentner
(678) 538-2615 x2615 (phone)
jzehentner@prospensive.com

Load Number: Load-841873

Date: 07/07/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 7/7/2025 12:08 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)

WESTROCK
6131 W 74TH ST
BEDFORD PARK, IL US 60638

Expected Date: 07/07/2025

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 23:00

Pickup Instructions: Shipper Instructions: Customer Instructions: POD'S MUST BE SUBMITTED AS A PDF IN ORDER FOR PAYMENT TO PROCESSED IMMEDIATELY AFTER BEING RECEIVED. DRIVER MUST INSPECT TRAILER AT THE SHIPPER AND MAKE SURE THE LOAD IS FULLY SECURED TO AVOID ANY SHIFTING OF THE PRODUCT. NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved. SWING DOORS ONLY. MUST BE FOOD GRADE TRL AND ODORLESS

Shipper References:

Pickup/Delivery Number:

Shipping/Receiving Hours:

Shipping/Receiving Contact:

PO Number: 12102669

EDI References: OID Reference Number:12102669

Consignee Delivery (Stop 2)

30500_BRUCE_INDUSTRIAL_PKWY_SOLON_OH
30500 BRUCE INDUSTRIAL PKWY
SOLON, OH US 44139

Expected Date: 07/08/2025

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 07:00

Delivery Instructions: Shipper Instructions: Customer Instructions: NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved.

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours:

Shipping/Receiving Contact:

PO Number: 12102669

EDI References: OID Reference Number:12102669

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
0		1	Rolls	45000 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

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.

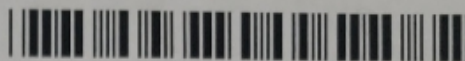
By accepting this load, CARRIER agrees to Proponsive's terms and conditions (<https://proponsive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

X _____



Good for you. Good for our forests.
www.sfi-program.org SFI-0001

Bedford Park, IL 60638
Phone: 7084585288 Fax: 7084580830



DRIVER COPY

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

MASTER BOL Number: 433603275903



DELIVERY RECEIPT NUMBER: **433603275903**

NSF-SFI-CS-6S751 - SFI Certified Sourcing

DATE SHIPPED: **07/07/25**

SOLD TO: Digital Room
8000 HASKELL AVE
VAN NUYS, CA 91406

SHIP TO: Digital Room
30500 BRUCE INDUSTRIAL PKWY
OLON, OH 44139-3969
PHONE: FAX:

SHIP VIA	TRUCK/SEAL NUMBER	FOB	TERMS	TRIP NO
CL SERVICES INC	94938		PPD	3

PKG	CUSTOMER P.O. NUMBER	DUE DATE	Lot#	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY ORDERED	TOTAL QTY SHIPPED	P	C	WEIGHT
				MASTER BOL - Single Stop Load	6						
				See Attached BOL's							
				Stop #1: 3275902 (P.O. 92466/WR-32MMB4896)				1,800			
ITEM TOTAL:					6			1,800			6,022lbs.

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
6	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NDI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14060)	6,022lbs.	1,800	57,600 SQ FT		PPD

SIGNATURE OF RECEIPT

D. Linn

DATE

7/8/25

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

* 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. 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 _____ per _____

per Shipper Agent

Per

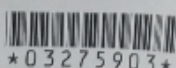
Permanent post-office address of shipper

(This Bill of Lading is to be signed by the shipper and agent of the

carrier issuing same.)

Subject to Section 7 of Conditions of applicable bill of lading, 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 lawful charges.

(Signature of Consignor)



* 03275903 *

PAGE 0

Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization.