



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 07/11/2025**INVOICE #:** R100420**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		6131 74th St, Bedford Park, IL 60638, USA - 140 Lisle Industrial Ave, Lexington, KY 40511, USA			
		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
Connor Caldwell
ccaldwell@prospensive.com

Load Number: Load-843060

Date: 07/10/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 7/10/2025 12:50 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: 07/10/2025
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: 12111058

EDI References: OID Reference Number:12111058

Consignee Delivery (Stop 2)

170_LISLE_INDUSTRIAL_AVE_LEXINGTON_KY
170 LISLE INDUSTRIAL AVE
LEXINGTON, KY US 40511
Expected Date: 07/11/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00

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: 12111058

EDI References: OID Reference Number:12111058

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 _____



Bedford Park, IL 60638
Phone: 7084585288 Fax: 7084580830



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DRIVER COPY

CARRIER USE: For all shipments where Westrock is responsible for freight payment please email invoices to
Westrock CP, LLC
C/O Cass Information Systems
St. Louis, MO 63166-0067

MASTER BOL Number: 433603276045



DELIVERY RECEIPT NUMBER: 433603276045

DATE SHIPPED: 07/10/25

NSF-SFI-CS-6S761 - SFI Certified Sourcing

SOLD TO: Smurfit Westrock Lexington
170 LISLE INDUSTRIAL BLVD
LEXINGTON, KY 40511

SHIP TO: 7AM Smurfit Westrock Lexington
170 LISLE INDUSTRIAL BLVD
LEXINGTON, KY 40511-2059
PHONE: 859-253-0531 FAX: 859-252-3681

SHIP VIA: CL SERVICES INC TRUCK/SEAL NUMBER: 5620117

TERMS: PPD TRIP NO: 3

PKG	CUSTOMER P.O. NUMBER	DATE	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY	WEIGHT
	one Unit short of 10145627		MASTER BOL - Multiple Stop Load See Attached BOL's Stop #: 3276044 (P.O. 10139099, 10139773, 10145627)	35		18,409	17,529lbs.
ITEM TOTAL:				35		18,409	17,529lbs.

SHIPMENT SUMMARY:

NO. OF UNITS	PACKAGES	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOT OTHERWISE SPECIFIED	TOTAL WEIGHT (GROSS TO CARRIER)	TOTAL PIECE COUNT (GROSS TO CARRIER)	TOTAL CARRIER EST. RATE (GROSS TO CARRIER)	GLASS OFF RATE	FREIGHT CHARGES
35		CORRUGATED, WOOD, WOODEN FRAMES, KOF (NIPCI ITEM 2679, LTL ITEM 2894), TL (LFC 1466)	17,529lbs.	18,409	107,695 SQ FT	PPD	

SIGNATURE OF RECEIPT: *[Signature]* DATE: 7/11/25

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 slaps 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. If the shipment moves between two ports by a carrier by air the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. The agreed or declared value of the property is hereby stated for the purpose of insuring the property and for the purpose of settling claims for loss or damage to the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: per

per: Permanent post-office address of shipper: Shipper Agent Per (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)



* 03276045 *

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

(Signature of Consignor)

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.