



# INVOICE

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

**INVOICE DATE:** 07/13/2025  
**INVOICE #:** B100522  
**TERMS:** NET 30  
**DUE DATE:** 08/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		305 Second Street, Carmi, IL 62821 - 1749 Grand Ave, Billings, MT 59102			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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:** BRZ  
BURBANK IL 60459  
**Date:** 07/10/2025

**Contact:** RIKI TRANSPORTATION INC.  
**Phone:** 708-303-5150  
**Fax:**

**Order:** 0113877  
**Miles:** 1367.0  
**Temp:**  
**BOL:** 0113877

**Commodity:**  
**Weight:** 25000.0  
**Trailer:** Van (DAT)  
**Reference:** 0113877

**PU 1** Name: KINGERY  
305 second street

**Date:** 07/11/2025 0900  
07/11/2025 1400

CARMI IL 62821

**Contact:**  
Drv'r Ld/Unld: No driver loading or unload

**SO 2** Name: LIQUIDATION  
1749 GRAND AVE

**Date:** 07/14/2025 0900  
07/14/2025 0900

BILLINGS MT 59102

**Contact:**  
Drv'r Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Linehaul</b>	\$3,300.00
	<b>Total Carrier Pay:</b>	\$3,300.00

### 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](mailto: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](mailto:ohcarriers@prosportinc.com)**

**Signature**

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 accessorials 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 [accounting@prosportinc.com](mailto:accounting@prosportinc.com)**





Original – Not Negotiable

**Ship From:**

3PL  
Hebron, OH

SID#:

☐ FOB

**Ship To:**

Location No:

1749 Grand Ave Billings, MT  
59102

CID#:

☐ FOB

**Freight Charge Terms (prepaid unless marked otherwise)**

☐ Prepaid    ☐ Collect    ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date:

**Bill of Lading No:**

0113877

BARCODE SPACE

**Carrier Name:**

Trailer No:

Seal Number(s):

**SCAC:**

Pro No:

BARCODE SPACE

**Special Instructions:**

☐ Master BOL[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

**FOB**

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Trailer Loaded

Freight Counted

☒ By Shipper

**By Shipper**

☐ By Driver☐ By Driver/pallets said to contain☒ By Driver/Pieces

**Shipper Signature**

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.

Carrier Signature \_\_\_\_\_

Pickup Date 2/11/25