



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 07/14/2025**INVOICE #:** R100489**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		8 Zane Grey St, El Paso, TX 79906, USA - 5566 Burlington Rd, McLeansville, NC 27301, USA			
		Freight Income	1	\$3,200.00	\$3,200.00
		Lumper	1	\$108.38	\$108.38

TOTAL

\$3,308.38

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 Proresponsive Logistics
 4220 International Pkwy Ste 300
 Atlanta, Georgia 30354
 Bryce Spong
 6012134364 (phone)
 bspong@proresponsive.com

Load Number: Load-842063

Date: 07/09/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 7/9/2025 3:10 PM

Special Driver Instructions:

Payment Processor: Proresponsive 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)	
FLAGSTONE FOODS 8 ZANE GRAY EL PASO, TX US 79906 Expected Date: 07/11/2025 Shipping/Receiving Hours: 08:00-08:00 Appointment Required: Yes Appointment Time: 08:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: DELIVERY #: 0080230712 Shipping/Receiving Hours: 08:00-08:00 Shipping/Receiving Contact: Marytza Gonzalez PO Number: CUSTOMER PO: G63656801 EDI References: None:0080230712

Consignee Delivery (Stop 2)	
PUBLIX GREENSBORO CHART 5566 BURLINGTON RD MCLEANSVILLE, NC US 27301 Expected Date: 07/14/2025 Shipping/Receiving Hours: 09:00-09:00 Appointment Required: Yes Appointment Time: 09:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: Shipping/Receiving Hours: 09:00-09:00 Shipping/Receiving Contact: PO Number: CUSTOMER PO: G63656801 EDI References: None:0080230712

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
		3476	Other	8893 lbs		Commodity						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,200.00
Total Cost	USD 3,200.00

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 _____

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Bryce Spong
6012134364 (phone)
bspong@prospensive.com

Load Number: Load-842063

Date: 07/14/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number: 765

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 7/14/2025 10:09 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)

FLAGSTONE FOODS
8 ZANE GRAY
EL PASO, TX US 79906
Expected Date: 07/11/2025
Shipping/Receiving Hours: 08:00-08:00
Appointment Required: Yes
Appointment Time: 08:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: DELIVERY #: 0080230712
Shipping/Receiving Hours: 08:00-08:00
Shipping/Receiving Contact: [Marytza Gonzalez](#)
PO Number: CUSTOMER PO: G63656801
EDI References: None:0080230712

Consignee Delivery (Stop 2)

PUBLIX GREENSBORO CHART
5566 BURLINGTON RD
MCLEANSVILLE, NC US 27301
Expected Date: 07/14/2025
Shipping/Receiving Hours: 09:00-09:00
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 09:00-09:00
Shipping/Receiving Contact:
PO Number: CUSTOMER PO: G63656801
EDI References: None:0080230712

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
		3476	Other	8893 lbs		Commodity						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,200.00
Accessorial Charges	USD 108.38
Total Cost	USD 3,308.38

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Lumper Delivery	Fixed Cost	1.00	USD 108.38	USD 108.38

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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_____

Address: Flagstone Foods, LLC - El Paso 8 Zane Grey Street, Butterfield Trail Park City/State/Zip: El Paso, TX 79906 Country: US		Delivery Number: 80230712 Shipment: 192747554 SCAC: CVQC SCAC:	
Name: PUBLIX GREENSBORO CHART Address: 5566 BURLINGTON RD City/State/Zip: MC LEANSVILLE, NC 27301 Country: US		Carrier name : CL Services Inc Trailer Number : 97975 Seal Number(s): 17165589	
THIRD PARTY FREIGHT CHARGES Name: Address: City/State/Zip: Country: Pro Number:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
SPECIAL INSTRUCTIONS All POs must have an appointment or they will NOT be received by warehouse. For delivery appts please visit https://portal.publix.io/pass/. All requests received by 15:30 will be processed and sent back that day. If you have any other questions, please call 1-800-888-8888. Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER NUMBER G636568-01		ADDITIONAL SHIPPER INFO Order# - 5179636	
COMMODITY DESCRIPTION			
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)
3.476	CS	8,892.752	
		FOODSTUFFS, not FBZN	Bill of Lading
		Date: 11/19/05	73260
		Vendor/Seal #: 5569	85
		Public Reevd: 3476	
		Receiver Printed Name: Lyle Galt	
		Receiver Signature: [Signature]	
		# of Pallet restacks: 0	
3.476	Gross Weight	9,702.752	
Total Pallets: 18		GMA: 18	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.			
Carrier Signature/Date:		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 252-795-6500 or dsd@flagstonefoods.com within 48 hours of receipt		Shipper Signature/Date: [Signature] 7-11-2015 Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain By Driver/Pieces	

Flagstone Foods, LLC

Shipping Address

Flagstone Foods, LLC - El Paso
8 Zane Grey Street, Butterfield Trail Park
EL PASO TX 79906

USA

Date shipped: 07/11/2025

Delivery Number	80230712
Shipment	192747554

Date	07/11/2025
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Sales order Number	5179636
Customer PO Number	G636568-01

Customer Ship to Name and Address

PUBLIX GREENSBORO CHART
5566 BURLINGTON RD
MC LEANSVILLE NC 27301
USA

Material Number	Batch Number	SLED/BBd	Qty	Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic	Model/Certification
1K9E0150387	2EE05065		05/07/2026	102		CS	6/5.5 SKNT WLNT GLZD-EM	10010300003189	19123		
1K9E0150387	2EE06055		06/06/2026	340		CS	6/5 SKNT PCN GLZD-EM	20010300102742	19206		
1LE0060387						CS					
1LE0060387						CS					

Carrier	CL Services Inc
Trailer No	97975
Seal No	17165589
Pallets In	0
Pallets Out	18

Scheduled Ship Date	07/11/2025
Requested Arrival Date	07/14/2025

Flagstone Foods, LLC

Material Number	Batch Number	SLED/BBD	Qty	Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic	RSPD Model/Certification#
1K9E0100387	2EE05095	05/10/2026	476	68	CS	6/5,5 TLMX SWT	N SLTY-EM	10010300930645	206397		
1K9E0100387	2EE06105	06/11/2026	476	408	CS	6/5,5 TLMX SWT	N SLTY-EM	10010300930645	206397		
1K9E0100387	2EE05155	05/16/2026	306	102	CS	6/5 SKNT CASH	SLT PPR-EM	20010300808958	206409		
1L0E0190387	2EE05165	05/17/2026	306	204	CS	6/5 SKNT CASH	SLT PPR-EM	20010300808958	206409		
1L0E0010387	2EE04155	04/16/2026	442	408	CS	6/5 MXNT DLX	SLT-EM	10010300536649	206415		
1L0E0010387	2EE04145	04/15/2026	442	34	CS	6/5 MXNT DLX	SLT-EM	10010300536649	206415		
1L0E0010387				442	CS						
1L0E0230387	2EE06135	06/14/2026	204	204	CS	6/5 SKNT CASH	SRCHA-EM	20010300933674	212609		
1L0E0030387	2EE05275	05/28/2026	102	102	CS	6/5 SKNT CASH	DILL PCKL-EM	20010300933650	212624		
1L0E0120387	2EE06255	06/26/2026	68	68	CS	6/5 SKNT CASH	JALPO-EM	20010300933667	212648		
1L0E0120387				68	CS						
1K7E0050387	2ED02285	03/01/2026	208	182	CS	8/7/0.62 SKNT	100CL-EM	2001030033344	218481		

G-0239694

Call 62738

**SAFETY REQUIREMENTS**

- Only pull away from the dock when instructed and **NEVER** on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver initials:

KCC

GATE# _____ BADGE # _____ DEPARTMENT # 4111
ENTER DATE 11/14/15 ENTER TIME 00:26 STAGING # _____
APPOINTMENT TIME 09:00 DOOR # 833
DELIVERY: OTR ☒ PARTS OTHER _____
TRACTOR # 765 TRAILER # IN 9995 TRAILER # OUT _____
CARRIER NAME Bagall's PHONE # 904 566-4616
Driver's Name/DL # E. Fren (contained)

CONTAINER TRUCK 9-POINT INSPECTION

SECURITY				RECEIVING			
Seal # _____	Outside/Under Carriage	Front Wall	Right Side	Ceiling/Roof	Pest Contamination		
Verified _____	Doors	Left Side	Floor		Wooden Packaging Materials		

RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____
Merchandise consigned to other locations L _____ R _____
Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____
Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 63656801
Cases _____ Item # _____ Description _____
Cases _____ Item # _____ Description _____

Authorized signature _____
Receiver signature _____
Driver signature _____
Security officer _____
Exit date _____ Exit time _____

Exit Pass and Inspection is required to depart the facility

WHITE: WHSE CANARY: DRIVER PINK: POST GE0014 (12-17)

The carrier shall not make delivery of the shipment without payment of freight at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Customer check acceptable:

☐ The carrier shall not make delivery of the shipment without payment of freight at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Material Number	Batch Number	SLED/BB	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic	Model/Certificate
1K7E0050387	2ED02275	02/28/2026	208	26	CS	8/7/0.62 SKNT CASH OR SLT	2001030033344	218481		
1K7E0210387	2ED07015	07/02/2026	130	130	CS	8/7/0.67 TLMX FNT	20010300808897	242580		
1K7E0070387	2EE04265	04/27/2026	612	612	CS	6/5 SKNT CASH HNY GLZD-EM	20010300933810	254357		
1L0E0040387	2ED05025	05/03/2026	156	156	CS	8/7/0.71 TLMX CASALMDPNAP L NS02	20010300894470	254419		
1K7E0290387	2ED06025	06/03/2026	72	72	CS	12/7/0.62 SKNT ALMD WHL	20010300343251	272044		
1L4E0220387	2EE05225	05/23/2026	68	68	CS	6/5 SKNT CASH HOT HNY-EM	00010300003052	319605		
1L0E0260387	05E10184	10/19/2025	34	34	CS	6/5 SKNT CASH ALMD EVRYTHNG	00010300003045	319606		

FHI, LLC
Fed. ID #56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date 07/14/25

RECEIPT

Receipt #: JAH250714073939
FACILITY: Greensboro Publix
Department: Grocery-4111
Door: 833
Shift: 1st Shift

LOAD INFO:

Carrier: Royal3
Vendor: Flagstone Foods
Truck 765
Trailer 97975

Amount Due \$98.63
Convenience Fee \$9.75
Electronic Payment \$108.38

BALANCE DUE \$0.00

DESCRIPTION OF CHARGES

25 Finished Plts x \$3.345,1 R-DmgProd

G63656801(Flagstone Foods)