



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 07/17/2025**INVOICE #:** R101426**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		2201 W Haven Ave, New Lenox, IL 60451, USA - 3311 IN-19, Peru, IN 46970, USA			
		Freight Income	1	\$605.70	\$605.70

TOTAL

\$605.70

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
Colin Kelly
(678) 369-0529 x2529 (phone)
ckelly@prospensive.com

Load Number: Load-844490

Date: 07/16/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 7/16/2025 5:01 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)

0003826270

2251 BERENS DRIVE

NEW LENOX, IL US 60451

Expected Date: 07/16/2025

Shipping/Receiving Hours: 08:00-20:00

Appointment Required: No

Appointment Time:

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: Order# 10126243-10126261 PO: 4502115060-4502115069 Load# 40538

Shipping/Receiving Hours: 08:00-20:00

Shipping/Receiving Contact:

PO Number: 4502115060-4502115069

EDI References: OID Reference Number:12121557

Consignee Delivery (Stop 2)

3311_STATE_RD_19_S_PERU_IN

3311 STATE RD 19 S

PERU, IN US 46970

Expected Date: 07/17/2025

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 08:00

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: 4502115060-4502115069

EDI References: OID Reference Number:12121557

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	Pallets	42500 lbs		boxes						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 605.70
Total Cost	USD 605.70

Prospensive 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@prospensive.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 Prospensive 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 Prospensive's terms and conditions (<https://prospensive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

X Mateo Utvic

WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTNew Lenox Plant-
2251 BERENS DR
NEW LENOX, IL
60451CARRIER 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: 430602540538



SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: **4306337462**DATE **7/16/2025**BILL TO
SMITHFIELD PACKAGED MEATS CORP
3311 S STATE RD 19
FKA ARMOUR ECKRICH MEATS LLC
PERU, IN
46970-7476
ACCOUNT NUMBER

1905529

SHIP TO
ARMOUR ECKRICH MEATS LLC
3311 STATE RD 19 S
PERU, IN
46970LOCATION # **1900165** LOAD # **40538**TRAILER # **P5260115** CARRIER: **CL SERVICES INC** SCAC: **CVQC**SHIPPING INSTRUCTIONS: MUST INCLUDE 2 TIE DOWNS WITH EVERY SHIPMENT!!!! MUST SINGLE STACK ON END OF TRAILER!!! ATTACH
UNIT LOAD LIST TO EACH BOL AT TIME OF SHIPMENT (IF DROPPING TRAILER) -765-473-3086 or email cmeadows@smithfield.com Hrs are 0700-1500
Drop trailer anytime - seal#2767258

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
10126261	4502115069-00040	10000	IDENT:P0321754A STYLE:RSC 14 x 9 3/4 x 5 MSF: 45.691 PRODUCT DESIGN NO: 1151620	14	1 675 13 750	10,425	C
<div>7/17/25 Evaristo Gonzales</div>							

PALLETS SHIPPED

PALLETS RECEIVED:

TOTAL FT2:
45691TOTAL UNITS:
14TOTAL WEIGHT:
5,026

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4306337462

Page
1 of 1**2**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTNew Lenox Plant-
2251 BERENS DR
NEW LENOX, IL
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Invoices to:WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
SL Louis, MO 63166-0067

Master BOL Number: 430602540538

SHIPPING MANIFEST
(Delivery Receipt)RECEIPT #: **4306337461**DATE **7/16/2025**

BILL TO

SMITHFIELD PACKAGED MEATS CORP
3311 S STATE RD 19
FKA ARMOUR ECKRICH MEATS LLC
PERU, IN
46970-7476
ACCOUNT NUMBER**1905529**

SHIP TO

ARMOUR ECKRICH MEATS LLC
3311 STATE RD 19 S
PERU, IN
46970LOCATION # **1900165** LOAD # **40538**

TRAILER #

P5260115

CARRIER:

CL SERVICES INC

SCAC:

CVQCSHIPPING INSTRUCTIONS: MUST INCLUDE 2 TIE DOWNS WITH EVERY SHIPMENT!!!! MUST SINGLE STACK ON END OF TRAILER!!! ATTACH
UNIT LOAD LIST TO EACH BOL AT TIME OF SHIPMENT (IF DROPPING TRAILER) -765-473-3086 or email cmeadows@smithfield.com Hrs are 0700-1500
Drop trailer anytime - seal#2767258

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
10126243	4502115060-00030	10000	IDENT:0322315 STYLE:RSC 14 x 9 3/4 x 2 1/2 MSF: 47.115 PRODUCT DESIGN NO: 1211036	15	1 250 14 750	10,750	C
<div>7/17/25</div> <div>7/17/25</div> <div>Evaresto Gonzalez</div>							

PALLETS SHIPPED

PALLETS RECEIVED:

TOTAL FT2:
47115TOTAL UNITS:
15TOTAL WEIGHT:
5,183

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4306337461

Page
1 of 1**2**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY: