



Bill to:
Ascend LLC

Invoice Date: 06/07/2023
Invoice #: 2048878
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		801 State Highway 110, Grand Saline, TX, USA - 4101 Empire Rd, Kansas City, MO, USA			
			1	1100	1100

TOTAL
1100

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

Date: 06/02/2023
TO: BRZ
ATTN: Edith

ASCEND, LLC
*** Rate Confirmation ***

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This rate agreement by and between Ascend, LLC Broker (MC-121649) and **BRZ** hereinafter referred to as the carrier. Pursuant to the BROKER CARRIER agreement between the parties, BROKER agrees to compensate CARRIER for the transportation of the shipment described below at the rate specified herein. CARRIER agrees to invoice BROKER exclusively for freight charges and in no case bill BROKER's customers directly.

Driver Must Call In with loaded and empty times

Ascend, LLC

Order	Order:	2048878	Commodity:	Salt
2048878	Miles:	497.0	Weight:	43044.6
	Temp:		Trailer:	53' DRY VAN
	BOL:	859930248	Reference:	

PU 1	Name:	MORTON SALT	Date:	06/05/2023 1300
	Address:	801 STATE HIGHWAY 110		06/05/2023 1300
		GRAND SALINE TX 75140	Contact:	N/A
	Phone:	903-962-5870	Drv Ld/Unld:	Live load

SO 2	Name:	Morton Salt c/o Geodis Logistics	Date:	06/06/2023 1000
	Address:	4101 Empire Rd		06/06/2023 1000
		KANSAS CITY MO 64120	Contact:	
	Phone:		Drv Ld/Unld:	Live unload

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Special instructions here

Carrier / Dispatcher Signature*

Edith Taylor

*By Carrier Signature for Load Acceptance, The Carrier Agrees that an ELD-Compliant Truck will be Used

- *By accepting this load tender, carrier Confirms and Accepts required tracking via Project 44/FourKites
- * throughout the Duration of the Load
- * Failure to successfully GPS track this load will result in a Deduction from the original total tender amount
- * Failure to track may also Void any accessorial payments
- * For 24/7 assistance, please contact Shipment Information Center (SIC) 888-679-2046 or Email SIC@ascend.net
- *Carrier/ Driver is Responsible for Freight Accountability
- *Detention Pay \$25.00/hour up to 6 Hours (first two hours are free)--LayOver \$150.00--TONU \$150.00
- *LUMPERS ARE ONLY REIMBURSED WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO ASCEND
- *Carrier should send Signed POD within 72 hours of Load Delivery, Delay in sending will Lead to Deductions
- *Please send all Necessary Documentation,PODs, Lumper Receipts,Invoices to brkinvoices@ascend.net
- * Freight terms net 30 days from receipt of Invoice with appropriate documents
- * Quick Pay Available- Same Day with Proof of Delivery for a 3% fee
- *A Completed Carrier Packet, W-9, and Insurance Certificate must be on file for payment
- *Freight Terms net 30. For Payment Inquiries please contact Billing Team at brkinvoices@ascend.net or 888-684-3088
- *For timely payment Carrier MUST send invoice,Lumper receipts, and Signed POD to brkinvoices@ascend.net OR Mail to:
ASCEND, LLC
79 Sand Pebble Drive
Jackson, TN 38305



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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Jun 5, 2023

1:19:40 PM

Ship From: Morton Salt, Inc. GRD SALINE 801 State Highway 110 Grand Saline TX 75140-5145	Gross Weight: 41,714 LB Dunnage Weight: 1,330 LB Total Weight: 43,044 LB Total Units: 3116 Total Pallet: 19.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: W97038 Incoterms: CPT	Bill of Lading No.: 859930248 Loading Date: Jun 5, 2023 Loading Time: 12:29:00 PM CST Shipping Date: Jun 5, 2023 Shipping Time: 1:19:27 PM CST Delivery Date: Jun 6, 2023 Delivery Time: 11:59:00 PM CST Complete Del. By: Stop #: 1 of 1
Contact: Susan Beasley sbeasley@mortonsalt.com Tel. 1-903-962-5062 Fax	Carrier: SCAC: ASLM	ASCEND,LLC 79 SAND PEBBLE DRIVE JACKSON TN 38305
Ship To: Morton Salt, Inc c/o GEODIS LOGISTICS, LLC 4101 Empire Rd Kansas City MO 64120	Contact: ASCEND,LLC achpayments@ascend.net Tel. 731 668 7428 Fax	

Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 508 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
0262306

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F110360000B	200	CS	1,821 LB	12/11oz Lite Salt		8002639429 5206314889	GS23151010	1
F142130000B	900	CS	30,186 LB	8/4Lb Ice Cream & Cooling Salt Box				12
F110980000B	1,680	CS	8,089 LB	12/5.25oz Salt&Pepper Shaker			GS23144012	5
F110980000B	336	CS	1,617 LB	12/5.25oz Salt&Pepper Shaker			GS23146013	1
F509999001	19	EA	1,330 LB	PALLET BLOCK CHEP				

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 3000 / Chicago IL 60606

Jun 5, 2023

1:19:40 PM

859930248

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Shipper Signature: _____

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____

Carrier Rep(driver): _____

Customer Name(printed): _____

Carrier Rep(printed): _____

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions
Prepaid Shipments

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 3000 / Chicago IL 60606