



**Bill to:**  
Ascent Global Logistics

Invoice Date: 07/10/2023  
Invoice #: 60175244  
Terms: NET 30  
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		815 Stella Street, Fort Worth, TX, USA - 17 Stonewall Dr, Dover, NH 03820, USA			
			1	4000	4000

<b>TOTAL</b>
4000

**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 Load Confirmation

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Load #: 60175244

## Ascent Contact

**Name:** Ryan Baker  
**Phone:** (469) 608-6039

**Email:** ryan.baker@ascentgl.com  
**Office Phone:** +1 (833) 568-7679

**Afterhours Phone:** 800-598-0016  
**Office Email:** team3@ascentgl.com

## Load Information

**Equipment:** Dry Van  
**Equipment Length:**  
**Cargo Value:** \$

**Team:** N/A  
**Hazmat:** No

**Over-dimensional:** No  
**Miles:** 1851.357

**High Cube:** Yes  
**OOG:** No  
**Overweight:** No

## Carrier Information

**Carrier:** Brz  
**Tractor #:**  
**US DOT:** 3119062  
**MC:** MC086875  
**SCAC:** RIKN

**Driver(s):**  
**Driver Phone(s):**  
**Carrier Contact :** Sean Tomovic  
**Carrier Phone:** 7083035150  
**Carrier Email:** dispatch@rtbrz.com

## Special Instructions

P221861 Truckload

## Load Requirements

By accepting the load, Carrier agrees to provide electronic shipment status updates via MacroPoint or an electronic alternative as required by Ascent's Customer, failure to comply may result in a rate reduction. Additionally by accepting this load, the Carrier acknowledges that it has the resources to legally complete this shipment within the pickup and delivery times stated. Late delivery, without prior notice, may result in a rate reduction or back charges to the carrier due to costs that may be incurred by ASCENT GLOBAL LOGISTICS from Client for the cost of late delivery. Driver must submit POD within 48 hours of delivery. Failure to provide a legible POD within forty-eight (48) hours of delivery may result in a rate reduction. All shipment tenders are contracted as "Exclusive Use of the Trailer" unless otherwise clearly noted as an LTL or Partial Shipment. Shipments found to be moved with other cargo in transit, **WITHOUT WRITTEN APPROVAL**, will result in a rate reduction as deemed appropriate by Ascent Global Logistics and Client. Arrival & departure times for all stops must be reported within 30 minutes of occurrence. A minimum of one check call per day, by 10:00 AM, is required for each day the Carrier is in possession of this load.

## Accessorial Charges

All accessorial terms/charges must be requested prior to or at the time of occurrence. Detention charges are determined on a load-by-load basis. Detention charges do not begin for at least 2 hours unless otherwise agreed to in writing. To qualify, the Carrier MUST notify Ascent at least 30 minutes before beginning detention time, and provide documented in and out times. For lumper charges, Carrier must include the lumper receipt as a supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Ascent immediately, at time of occurrence, and noted on the bill of lading.



# Carrier Load Confirmation

Load #: 60175244

## Stop 1: Pick Up

**Pick Up Numbers:** Not Provided

**PO Number:** P221861 Truckload

**Location:** Renfro Foods

**Address:** 815 E Stella St  
Fort worth, TX 76104  
US

**Contact:** Shipping Receiving  
817-336-3849  
appt@mrsrenfros.com

**Appointment Required?:** Yes

**Expected Date:** 07/06/2023

**Shipping/Receiving Hours:** 14:00-14:00

**Instructions:**

Item Description	Quantity	Weight	Dimensions
Item 1: Food Items	20 Pallets	43313 lbs	x x

## Stop 2: Delivery

**Delivery Numbers:** Not Provided

**PO Number:** P221861 Truckload

**Location:** Stonewall Kitchen

**Address:** 17 Stonewall Dr  
Dover, NH 03820  
US

**Contact:** Scott Porter 603-994-1100 EXT  
2118  
receiver@stonewallkitchen.com

**Appointment Required?:** Yes

**Expected Date:** 07/10/2023

**Shipping/Receiving Hours:** 13:00-13:00

**Instructions:** Delivery appt required - Email  
receiver@stonewallkitchen.com  
for a delivery appt

Item Description	Quantity	Weight	Dimensions
Item 1: Food Items	20 Pallets	43313 lbs	x x



## Carrier Load Confirmation

Page 3 of 3

Load #: 60175244

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$4000.00	\$4000.00
Fuel Surcharge	1.00	\$0.00	\$0.00

### Total

USD \$4000.00

### Settlement Instructions

**Current Method:** Check

To Enroll in the Quick-Pay program or to update payment method, please visit [www.ascentcarriers.com](http://www.ascentcarriers.com) and choose **CARRIER LOGIN**. The RMIS ID that was provided upon initial registration is your Carrier ID. For assistance, please contact [carriercompliance@ascentgl.com](mailto:carriercompliance@ascentgl.com).

Please submit the following to ensure timely settlement:

- Carrier Invoice
- Copy of Rate Confirmation
- Signed Bill of Lading
- All other supporting documents (including lumpers receipts, empty and loaded scale tickets, washout receipts, etc.)
- All lumpers should be reported within 24 hours of deliver to ensure reimbursement

*\*\*Please note that payments issued by paper check are subject to a \$5.00 fee – no fee for payments issued by ACH on standard, 30 day terms.*

### Invoicing Options

**Email:** [carrierpaperwork@ascentgl.com](mailto:carrierpaperwork@ascentgl.com)  
**USPS Mail:** PO Box 2316 Batesville, AR 72503  
**Fedex/UPS:** 19 McHue Rd, Batesville, AR 72501

### Payable Questions

**Phone:** (866) 500-1802  
**Email:** [CarrierSettlement@ascentgl.com](mailto:CarrierSettlement@ascentgl.com)

### Agreement

**::: Received Electronic Acceptance - No Physical Signature Required :::**

### Terms and Conditions

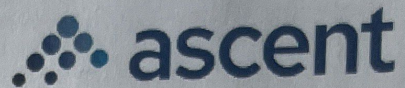
This Carrier Load Confirmation ("Confirmation") is subject to the terms and conditions contained in the Master Carrier Agreement. If any conflict exists between this Confirmation and previously executed pricing documentation, the terms of this Confirmation shall supersede and apply. By accepting this Confirmation, CARRIER represents and warrants that it shall ensure all equipment used to provide services complies with legal requirements, including, but not limited to, local California requirements when providing services in or through the State of California. Upon Ascent's request, the CARRIER shall provide proof of compliance with any such laws, statutes, regulations or requirements. Any directions communicated via this Confirmation, by a customer, shipper or Ascent, orally or written, are for informational purposes only. CARRIER is solely responsible for routing and dispatching the load, and it is the CARRIER's sole responsibility to ensure the directions are appropriate. Ascent makes no guarantee with respect to the specified routes or the compatibility of those routes regarding any type of equipment. The CARRIER is solely responsible for operating lawfully and safely over any road, highway, bridge or route. CARRIER is responsible for any fines, citations or penalties that may be issued as a result of any failure or alleged failure by CARRIER to comply with the specialized instructions provided and acknowledged in accordance with the provisions of this Confirmation.

**BILL OF LADING - Short Form - Not Negotiable**

<b>COD Amount:</b> \$ _____	<b>SHIPPER SIGNATURE / DATE:</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature: _____ Date: _____
<b>Fee Terms:</b> Collect _____ Prepaid _____ Check _____	<b>CARRIER SIGNATURE / PICKUP DATE:</b> 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. Signature: <u>[Signature]</u> Date: <u>07-06-23</u>
<b>Trailer Loaded:</b> By Shipper _____ By Carrier _____	
<b>Freight Counted:</b> By Shipper _____ By Carrier _____	



# BILL OF LADING - Short Form - Not Negotiable



## SHIP FROM

Name: Renfro Foods  
 Address: 815 E Stella St  
 City/State/Zip: Fort worth TX 76104  
 Expected Ship Date: 07/06/2023  
 Shipping Hours: 14:00-14:00  
 Shipping/Receiving Phone: 817-336-3849  
 Instructions:  
 Pickup/Delivery Number:  
 Shipping/Receiving Contact: Shipping Receiving

## SHIP TO

Name: Stonewall Kitchen  
 Address: 17 Stonewall Dr  
 City/State/Zip: Dover NH 03820  
 Expected Delivery Date: 07/10/2023  
 Receiving Hours: 13:00-13:00  
 Shipping/Receiving Phone: 603-994-1100 EXT 2118  
 Instructions: Delivery appt required - Email [receiver@stonewallkitchen.com](mailto:receiver@stonewallkitchen.com) for a delivery appt  
 Pickup/Delivery Number:  
 Shipping/Receiving Contact: Scott Porter

## CARRIER INFORMATION

Carrier: Brz  
 SCAC: RIKN  
 USDOT: 3119062  
 MC: MC086875  
 Tractor #: 830

## BILL TO

Name: Ascent Global Logistics  
 Address: PO Box 2316  
 City/State/Zip: Batesville, AR 72503  
 Phone: 800 614 1348

## REFERENCE NUMBERS

BOL Number: 60175244  
 Load Number: 60175244  
 Customer Bill Ref #: P221861 Truckload  
 PO #: P221861 Truckload  
 PRO Number:  
 Additional Reference #:  
 Carrier Quote #: Carrier Quote 588828  
 Quote/Contract Id:

## LOAD INFORMATION

Equipment: Dry Van  
 Equipment Length:  
 Cargo Value: \$  
 Team: N/A  
 HazMat: No  
 Over-dimensional: No  
 Miles: 1851.357

## ASCENT CONTACT

Name: Lisa Lough  
 Phone:  
 Email: [llough@ascentgl.com](mailto:llough@ascentgl.com)  
 Office Phone: +1 (833) 568-7679  
 Email: [team3@ascentgl.com](mailto:team3@ascentgl.com)  
 Afterhours Phone: 1-800-598-0016

## FREIGHT TERMS

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ Third Party: X

## PRODUCT INFORMATION

HANDLING UNIT		PACKAGING UNIT		WEIGHT (lbs)	NMFC	DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE				
20	Pallets			43,313 lbs		Food Items	
20				43,313	TOTALS	Freight is subject to Inspection by Carrier	

## \*\*\*SPECIAL INSTRUCTIONS\*\*\*

P221861 Truckload

RECEIVED, subject to the "Transportation Agreement" between Ascent Global Logistics and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below.

For Freight Collect Shipments (Section 7): If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: [Signature] Date: 7/10/23

Note: Liability limitation for loss or damage may not be applicable. See 49 USC 14706 (c.) (1)(A) and (B) 12:15

Time Out: 1259

Seal#: —

Pallet Count: 20

Damages: 0





### BILL OF LADING - Short Form - Not Negotiable

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Check \_\_\_\_\_

Trailer Loaded: By Shipper \_\_\_\_\_ By Carrier \_\_\_\_\_

Freight Counted: By Shipper \_\_\_\_\_ By Carrier \_\_\_\_\_

#### SHIPPER SIGNATURE / DATE:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

#### CARRIER SIGNATURE / PICKUP 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.**

Signature: *[Signature]* Date: 07-06-23