

Bill to:

Ascent Global Logistics

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,

Invoice Date: 01/24/2024 Invoice #: 60230225 Terms: NET 30 Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		300 North Lp Miller Street, Murray, KY, USA - 210 Dixie Trail, Goldsboro, NC 27530, USA			
			1	\$1,900.00	\$1,900.00

TOTAL		
\$1,900.00	_	

# 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 **Ascent Contact** 

Name: Agnes Ashton Email: agnes.ashton@rep.ascentgl.com

Mobile: (863) 701-6809

### **Load Information**

Equipment:Dry Van / ReeferTeam:N/AOver-dimensional:NoHigh Cube:YesEquipment Length:Hazmat:NoMiles:711.301OOG:NoCargo Value:\$Overweight:No

# **Carrier Information**

Carrier: Royal3 Inc Driver(s):

Tractor #: Driver Phone(s):

US DOT:2828543Carrier Contact : Andrea IbarraMC:MC944686Carrier Phone:6304857370

SCAC: ZFIH Carrier Email: andrea@royal3inc.com

### **Special Instructions**

\*\*driver may be sent to overflow warehouse to load \*\*Trailer MUST be clean and odor free \*\*Driver Must have 2 load locks or load straps \*\*Padlock all loads \*\*DO NOT PAY unloading/Lumper \*\*Driver MUST accept Macropoint Tracking \*\*Clear full size copy of all bols MUST be sent once delivered, Email clear scan to agnes.ashton@rep.ascentgl.com or driver can text to 1-863-701-6809 \*\*Driver must verify correct PO # on bol before leaving shipper, Call if Any discrepancies \*\*Do not leave receiver with ANY product on truck

## **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.

\*\*\*If the shipment associated with this rate confirmation involves an origin of, destination to, or moving within the State of California, it is mandatory for carrier to adhere to and provide documentation validating compliance with all California Air Resources Board (CARB) regulations. By contract, Carrier is required to comply with applicable law, and to the extent Carrier does not, Carrier agrees to defend, indemnify, and hold Broker and its customer(s) harmless, including reasonable attorney fees, to the extent Carrier fails to comply with CARB requirements, or any other statute, regulation, or law. Carrier agrees to this term by accepting this shipment.

# **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 #: 60230225

# Stop 1: Pick Up

**Pick Up Numbers:** load # 2 - driver

MAY be sent to overflow whse to

load

PO Number: load # 2

Kenlake Location:

Foods-Murray,ky 300 North L P

Address: Miller Street Murray, KY

42071 US

**Contact:** 

Appointment

Required?:

01/23/2024

No

**Expected Date: Latest Expected** 

Date:

01/23/2024

Shipping/Receiving

Hours:

08:00-15:00

Instructions:

\*\*driver may be sent to overflow warehouse to load \*\*Pick up # load # 2 \*\*Pick up 01/23 08:00 - 15:00 ( 8:00

am - 3:00 pm ) fcfs \*\*Delivery 01/24 08:00 am \*\*DRIVER MUST VERIFY PO# ON BOL **BEFORE LEAVING** SHIPPER \*\*DO NOT LEAVE RECEIVER WITH ANY PRODUCT ON TRUCK \*\*DO NOT PAY

UNLOADING/LUMPER

**Item Description** Quantity Weight **Dimensions** Item 1: canned foods 1 Truckloads 42500 lbs хх

# Stop 2: Delivery

**Delivery** Numbers:

load # 2

Appointment Required?:

Yes

08:00

PO Number:

load # 2

**Appointment:** 

01/24/2024 @

Location: Suntree-Goldsboro, NC Address:

210 Dixie Trail

Instructions:

Goldsboro, NC 27530

US

Contact: N/A

**Item Description** Quantity Weight **Dimensions** Item 1: canned foods 1 Truckloads 42500 lbs хх

# **Carrier Load Confirmation**

Load #: 60230225

Charges

DescriptionUnitsPerAmountNet Freight Charges1.00\$1900.00\$1900.00

Total USD \$1900.00

# **Settlement Instructions**

Current Method: Check

To Enroll in the Quick-Pay program or to update payment method, please visit 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.

Please submit the following to ensure timely settlement:

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

# **Invoicing Options**

Email: 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

# 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 responsibly 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 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.

<sup>\*\*</sup>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.

05/7		u:	AMOUNT										-	36,697		ast.			
t 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本	GOL 210 Dixle Trail Goldsboro, NC 27530	Prism Location:	QUANTITY UNIT PRICE	0 T-05	qı	9	Q	ea	20702					Titorini istori	TOTAL WEIGHT	with SunTree receiving			
ODS #	SHIP TO:	Freight Terms: Collect Prepaid	QRDERED	8,500	8,500	8,500	3,000	102	2000							ies must be scheduled		SHIPPED BY:	
O ATTIVITY SA	sa ST 131	Ship Via:	PRODUCT DESCRIPTION	BBQ Almonds	It salted almonds	tryki almonds	salted almonds	chep pallet								For vendor-arranged transportation, all deliveries must be scheduled with SunTree receiving	at least 2 days prior to arrival (Due Date). Call 400-1		
01/19/24	Suntree Snack Foods, LLC 4502 W Monterosa ST Pheonix, AZ 85031	×	Cust #														David Tharp		
DATE #	BILL TO:	Sale Q.C. Samples Transfer Mkt Samples Retrn Product Other	Kenlake Line #	64-209-001	64-205-202	64-210-001	64-201-202			1				-		SPECIAL INSTRUCTIONS:	ORIGINATOR:	RECEIVED BY:	
								365											

# Phone: (270) 762-5136

STRAIGHT BILL OF LADING - SHIPPING ORDER

| RECEIVED, subject to the rates, terms and other contract conditions individually negotiated | KENLAKE FOODS | Date | 01/23/24 |
| (Shipper) | (Shipper) | at 300 N. LP MILLER ST MURRAY, KY 42071

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. 14714 27530 (Zip) Shipper # 210 DIXIE TRAIL (State) NC SUNTREE SNACK FOODS GOL (Company Name) GOLDSBORO ASCENT (City) Consigned to Destination Carrier

17   17   17   17   17   17   17   17	Type					
CHEP PALLETS   8041	64-209-001 BBQ ALMONDS   8041     64-210-001 TRYKI ALMONDS   4249     64-211-001 SMOKEHOUSE ALMONDS   4680     CHEP PALLETS		Description of Articles	Weight	Subject to Sconditi	Section 7 ions.
CHEP PALLETS	CHEP PALLETS	6 PL	64-209-001 BBQ ALMONDS	8041	If this shipment is	is to be
CHEP PALLETS	CHEP PALLETS	3 PL	64-210-001 TRYKI ALMONDS	4249	without recourse	on the
CHEP PALLETS	CHEP PALLETS	14 13 PL	64-211-001 SMOKEHOUSE ALMONDS	20502	consignor, the co	onsignor shall
KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/  Received at destination in good order, except as noted   Agent   Age	SCAL # O   3 %   3 %   40000	3/ 72 PL	CHEP PALLETS	4680	The carrier shall	not make
SCAL # O   3 9 9 3 2   400000   400000   400000   40000   40000   40000   40000   40000   40000   40000   40	SCAL # O   SO   S 2   A0000				delivery of this sh	hipment of freight and
Carrier Agent   South Street   Agent	SOURCE   SOUR SOUR SOUR SOUR SOUR SOUR STREET   STREET   STREET   STREET   STREET   SOUR SOUR SOUR STREET   STREET   SOUR SOUR SOUR STREET   STRE				all other lawful c	harges.
SCAL # O   S O   S L	SCAL # O   S O   S L					
SCAL # O   S & S &	SCAL # O   S & S & C   Carrier As   S & C				(Signature of	Consignor)
KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/A   300 North L. P. Miller Street, Murray, KY 42071   Received at destination in good order, except as noted   Carrier   Agent   Age	KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/A   300 North L. P. Miller Street, Murray, KY 42071   Received at destination in good order, except as noted   Agent		CAL # 01289932			
KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/A   300 North L. P. Miller Street, Murray, KY 42071     Received at destination in good order, except as noted	KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/A   300 North L. P. Miller Street, Murray, KY 42071   Received at destination in good order, except as noted   Agent					
A0000   RENLAKE FOODS   Per   DENNIS HARRISON   Carrier/A   300 North L. P. Miller Street, Murray, KY 42071   Received at destination in good order, except as noted   Carrier   Agent   Agent	Aceived at destination in good order, except as noted   Acenter					
Prepaid   Prepaid	Prepaid   Prepaid   Prepaid				Charges are	to be:
KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/Aş   300 North L. P. Miller Street, Murray, KY 42071	KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/As   200 North L. P. Miller Street, Murray, KY 42071     Received at destination in good order, except as noted				Prepaid	X
KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/Ag   300 North L. P. Miller Street, Murray, KY 42071	KENLAKE FOODS   Per   DENNIS HARRISON   Carrier/Ag   300 North L. P. Miller Street, Murray, KY 42071			40000	100000	
Shipper KENLAKE FOODS   Per DENNIS HARRISON Carrier/Ag ss of shipper 300 North L. P. Miller Street, Murray, KY 42071    Received at destination in good order, except as noted page   Carrier   Agent   Agent   Agent	Shipper KENLAKE FOODS   Per DENNIS HARRISON Carrier/Ag ss of shipper 300 North L. P. Miller Street, Murray, KY 42071  Received at destination in good order, except as noted page   Carrier   Agent	Special Instructions				
Shipper KENLAKE FOODS   Per DENNIS HARRISON Carrier/Ag sof shipper 300 North L. P. Miller Street, Murray, KY 42071  Received at destination in good order, except as noted carrier   Agent   Agent	Shipper KENLAKE FOODS Per DENNIS HARRISON Carrier/Ag sof shipper 300 North L. P. Miller Street, Murray, KY 42071  Received at destination in good order, except as noted carrier Agent Street.					
Shipper KENLAKE FOODS Per DENNIS HARRISON Carrier/As ss of shipper 300 North L. P. Miller Street, Murray, KY 42071  Received at destination in good order, except as noted carrier  Received at destination in Agent Agent ions:	Shipper KENLAKE FOODS Per DENNIS HARRISON Carrier/Ass of shipper 300 North L. P. Miller Street, Murray, KY 42071  Received at destination in good order, except as noted Carrier    Carrier   Agent					
Shipper KENLAKE FOODS Per DENNIS HARRISON Carrier/Ag se of shipper 300 North L. P. Miller Street, Murray, KY 42071    Received at destination in good order, except as noted page   Carrier   Agent   Agent	Shipper KENLAKE FOODS Per DENNIS HARRISON Carrier/Ag ss of shipper 300 North L. P. Miller Street, Murray, KY 42071  Received at destination in good order, except as noted carrier car					
ss of shipper 300 North L. P. Miller Street, Murray, KY 42071  Received at destination in good order, except as noted gree Carrier Agent Agent ions:	ss of shipper 300 North L. P. Miller Street, Murray, KY 42071  Received at destination in good order, except as noted page   Carrier   Agent	Shipper	KENLAKE FOODS Per	Carrier/	Agent	
ions:	ions:	Address of shipper	300 North L. P. Miller Street, Murray, KY 42071		Per	
gnee ions:	ions:		Received at destination in good order, except as	noted		
ions:	ions;	Consignee	Carrier	X KON	012	
<i>&gt;</i>	<u></u>	Agent	Agent	X Kein	also	
		Exceptions:	XATUL	4022	53	-

# STRAIGHT BILL OF LADING - SHIPPING ORDER

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated 01/23/24 Date KENLAKE FOODS From (Shipper) MURRAY, KY 42071 at 300 N. LP MILLER ST the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. 210 DIXIE TRAIL SUNTREE SNACK FOODS GOL Consigned to (Company Name) 27530 NC **GOLDSBORO** Destination (Zip) (State) (City) 14714 Shipper # ASCENT Carrier Subject to Section 7 No. Type Weight Description of Articles conditions. Packages Package If this shipment is to be 8041 64-209-001 BBQ ALMONDS 6 PL delivered to the consignee without recourse on the 4249 3 PL 64-210-001 TRYKI ALMONDS consignor, the consignor shall 20502 64-211-001 SMOKEHOUSE ALMONDS 13 PI sign the following statement: The carrier shall not make 4680 72 PL CHEP PALLETS delivery of this shipment without payment of freight and all other lawful charges. Signature of Consigner Charges are to be: Prepaid 40000 Collect Special Instructions: Shipper KENLAKE FOODS Per DENNIS HARRISON Carrier/Agent Address of shipper 300 North L. P. Miller Street, Murray, KY 42071 Per Received at destination in good order, except as noted Consignee Carrier Agent

Agent

Exceptions:

					CHINE	THE RESIDENCE OF THE PARTY OF T	A THE WORK PROPERTY.
	Suntree Snack 1502 W Monte Pheonix, AZ 8	rosa ST	SHIP TO:	GOL 210 Dixie Trail Goldsboro, NC 275	530		
l		Levi-ve-	Freight Terms:			Prism Location:	
Samples	×	Ship Via:	Collect	×			
						1007	
Kenlake Line#	Cust #	PRODUCT DESCRIPTION	ORDERED	SHIPPED	UM	UNIT PRICE	AMOUNT
4-209-001		BBQ Almonds	8,500	50418	lb		
4-205-202	-	It salted almonds	8,500		lb		
4-210-001		tryki almonds	8,500	8743	lb		A plant
4-201-202		salted almonds	3,000		lb		
		chep pallet	102		ea		
WER W				20502			
	- 8						
- Carlon	1,000						
AND VALUE			STATE OF THE PARTY				14
A (	370000						

# STRAIGHT BILL OF LADING - SHIPPING ORDER

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated

of contents of pack wise to deliver to at 210 DIXIE T. NC (State)	lottici carris	marked, consigned, the route to destinate the route the route to destinate the route the route to destinate the route the rou	and destined as tion.
210 DIXIE T	RAIL	27530 (Zip)	and destined as tion.
210 DIXIE T	RAIL	27530 (Zip)	and destined as
NC		(Zip)	
	Shipper	(Zip)	
	Shipper	(Zip)	
(State)	Shipper		
	Shipper	4 1/1/1/	
STATE OF THE PARTY		# 14714	
110000	Weight	Subject to condit	ions.
	8041	If this shipment i	s to be
	4249	without recourse	on the
	4680	The carrier shall	not make
		ful 1	enz
		(Signature of	Consigner)
2			
			to be:
		Prepaid	X
	40000	Collect	
	Carrier/	Agent	
71		Per	
der, except a	s noted		
Carrier	X Kon	013	
Agent	X Azu	14140	
THAX	4022	37	
	A CONTRACTOR OF THE PARTY OF TH	### ### ##############################	Ro41  4249  20502  4680  4680  Charges are Prepaid  40000  Collect  HARRISON  Carrier/Agent  Per  der, except as noted  Carrier