

**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**



Carrier Load Confirmation

Page 1 of 3

Load #: 60230225

Ascent Contact

Name: Agnes Ashton **Email:** agnes.ashton@rep.ascentgl.com
Mobile: (863) 701-6809

Load Information

Equipment:	Dry Van / Reefer	Team:	N/A	Over-dimensional:	No	High Cube:	Yes
Equipment Length:		Hazmat:	No	Miles:	711.301	OOG:	No
Cargo Value:	\$					Overweight:	No

Carrier Information

Carrier:	Royal3 Inc	Driver(s):	
Tractor #:		Driver Phone(s):	
US DOT:	2828543	Carrier Contact :	Andrea Ibarra
MC:	MC944686	Carrier 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	Appointment Required?:	No
PO Number:	load # 2	Expected Date:	01/23/2024
Location:	Kenlake Foods-Murray,ky	Latest Expected Date:	01/23/2024
Address:	300 North L P Miller Street Murray, KY 42071 US	Shipping/Receiving Hours:	08:00-15:00
Contact:		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	x x

Stop 2: Delivery

Delivery Numbers:	load # 2	Appointment Required?:	Yes
PO Number:	load # 2	Appointment:	01/24/2024 @ 08:00
Location:	Suntree-Goldsboro,NC	Instructions:	
Address:	210 Dixie Trail Goldsboro, NC 27530 US		
Contact:	N/A		

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



Carrier Load Confirmation

Load #: 60230225

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$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

***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
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 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.

Phone: (270) 762-5136

STRAIGHT BILL OF LADING - SHIPPING ORDER

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

From	KENLAKE FOODS	Date	01/23/24
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(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.

Consigned to
SUNTREE SNACK FOODS GOL
210 DIXIE TRAIL

(Company Name)

GOLDSBORO

(City)

ASCENT

NC 27530

(State) (Zip)

Shipper # 14714

No. Packages	Type Package	Description of Articles	Weight	Subject to Section 7 conditions.
	6 PL	64-209-001 BBQ ALMONDS	8041	If this shipment is to be delivered to the consignee without recourse on the
	3 PL	64-210-001 TRYKI ALMONDS	4249	consignor, the consignor shall sign the following statement
	13 PL	64-211-001 SMOKEHOUSE ALMONDS	20502	The carrier shall not make delivery of this shipment
	72 PL	CHEP PALLETS	4680	without payment of freight and all other lawful charges.
				(Signature of Consignor)
		SEAL # 0130932		
				Charges are to be:
				Prepaid X
			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	X	
Agent		Agent	X	
Exceptions:				

Phone: (270) 762-5136

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

Date 01/23/24

at 300 N. LP MILLER ST MURRAY, KY 42071

210 DIXIE TRAIL

NC	27530
(State)	(Zip)

Shipper # 14714

[illegible]

P.O. 742 71 51



CALL TO:

Suntree Snack Foods, LLC
4502 W Monterosa ST
Pheonix, AZ 85031

SHIP TO:

GOL
210 Dixie Trail
Goldsboro, NC 27530

Sale

X

Ship Via:

Freight Terms:

Collect

Prism Location:

Q.C. Samples

Q.C. Samples

Transfer

Mix Samples

Seton Product

Other

Prepaid

X

[illegible]

SPECIAL INSTRUCTIONS:

Total Pilts

24

For vendor-arranged transportation, all deliveries must be scheduled with SunTree receiving at least 2 days prior to arrival (Due Date). Call 480-719-6900 x206 or email Maria, MAlvarez@SunTreeLLC.com to request.

ORIGINATOR:

David Tharp

RECEIVED BY:

SHIPPED BY:

Phone: (270) 762-5136

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

Date 01/23/24

at 300 N. LP MILLER ST MURRAY, KY 42071

210 DIXIE TRAIL

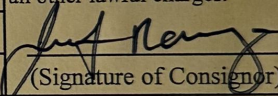
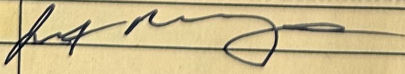
NC

27530

(State)

(Zip)

Shipper # 14714

No. Packages	Type Package	Description of Articles	Weight	Subject to Section 7 conditions.	
6	PL	64-209-001 BBQ ALMONDS	8041	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
3	PL	64-210-001 TRYKI ALMONDS	4249		
13	PL	64-211-001 SMOKEHOUSE ALMONDS	20502		
72	PL	CHEP PALLETS	4680		
				 (Signature of Consignor)	
		SEAL # 0130932		Charges are to be: Prepaid <input checked="" type="checkbox"/> X Collect <input type="checkbox"/>	
			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	X Royal
Agent				Agent	X Kenlake
Exceptions:					