



Bill to:
Ascent Global Logistics

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,
,

Invoice Date: 03/05/2024
Invoice #: 60237463
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		3200 RHODES AVE, SPRINGDALE, AR 72762, US - 63331 OLD MILITARY ROAD, PEARL RIVER, LA 70452, US			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #: 60237463

Ascent Contact

Name: James Rachel

Email: jrachel@ascentgl.com

Afterhours Phone: 800-598-0016

Office Phone: +1 (833) 568-7748

Office Email: team6@ascentgl.com

Load Information

Equipment: Dry Van

Team: N/A

Over-dimensional: No

High Cube: Yes

Equipment Length:

Hazmat: No

Miles: 618.531

OOG: No

Cargo Value: \$

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

By Accepting this load, You Acknowledge, apart from any shipper delays, the driver has the required HOS to make the agreed upon transit. Driver Must accept Macro point tracking to be eligible for detention. Ensure the seal # on the trailer matches the seal # notated on the paperwork Also REC Destination is correct. Discrepancies must be reported immediately. This load requires exclusive use of the trailer. Co-loading additional freight is strictly prohibited. All Detention requests must be submitted to Team3@ascentlogistics.com within 24 hrs All Trailers must be clean of any debris, odorless and no Holes or any damage. Call in advance of missed appointments is required Lumpers are prepaid and will not be reimbursed. All Detention requests must be submitted to Team3@ascentlogistics.com within 24 hrs

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 #: 60237463

Stop 1: Pick Up

Pick Up Numbers: 960088
PO Number: 42049
Location: LASSONDE
PAPPAS AND
CO., INC
Address: 320 RHODES
AVE
SPRINGDALE,
AR 72762
US
Contact:

**Appointment
Required?:** Yes
Appointment: 03/04/2024 @
11:30
Instructions: Appt #960088

Item Description	Quantity	Weight	Dimensions
42049: Commodity	1032 Pieces	40644 lbs	x x

Stop 2: Delivery

Delivery Numbers: Not Provided
PO Number: 42049
Location: ASSOCIATED
WHOLESALE
GULF COAST
DRY
Address: 63331 OLD
MILITARY
ROAD
PEARL RIVER,
LA 70452
US
Contact:

**Appointment
Required?:** Yes
Appointment: 03/05/2024 @
02:00
Instructions: Appt #44261808

Item Description	Quantity	Weight	Dimensions
42049: Commodity	1032 Pieces	40644 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60237463

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1400.00	\$1400.00

Total

USD \$1400.00

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.



1. [Download](#) | [View PDF](#) | [Full Text](#) | [References](#) | [Cite this paper](#)

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440 wt

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. 9400029

Load ID	SALES
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OPCO PO

CST TIME: 10:34 DATE: 03/04/2024 Page: 1
Freight Class: 60

[illegible]

A WG - GULF COAST 43331 OLD MILITARY ROAD PEARL RIVER, LA 70462 UNITED STATES	00022128	PALLET EXCHANGE RECORD IN OUT 'A' 0 'A' 0 'B' 0 'C' 18	If changes are to be made, make an entry here: "To be Filled"
--	----------	--	---

Latitude Passports Order #: 950088

Customer PO #: 42049

Data Shipped: 03/04/24

Ship Via: Customer Pickups

Case no. Västmanlands länsmuseum N:o 704978

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Gross, in Ctns.)
44 CS	Best Choice 6/96 Lemonade	42	1848
120 CS	Best Choice 8/64 White Grape Joe	39	4680
120 CS	Always Save 8/64 Grape Joe	39	4680
60 CS	Best Choice 8/64 Diet Cranb Cktl	39	2340
60 CS	Best Choice 8/64 Grape Joe	39	2340
60 CS	Best Choice 8/64 RR Gpfrt-SugFormu	39	2340
60 CS	Always Save 8/64 Cran Apple Cktl	39	2340
60 CS	Best Choice 8/64 Grapefruit Joe	39	2340
60 CS	Best Choice	39	2340

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence agreement when being shipped to Canada.

AVAL 10011003

ORGANIC CERT NO.

total
index

7-01

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100

For the purposes of this research, the data for a series of cases, the two authors find the act of telling that they intend to commit a crime is a crime.

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There is a need to improve the quality of education at all levels of the system as well as to improve the management of the system. The management of the system is a key factor in the success of the system. The management of the system is a key factor in the success of the system. The management of the system is a key factor in the success of the system.

LASSONDE PAPPAS & COMPANY INC.
 3 EXECUTIVE CAMPUS, SUITE 200
 CHERRY HILL, NJ 08002

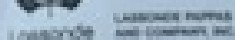
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Author's address:

[illegible]

16232863

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Load ID	SALES
1	1000
2	1000
3	1000
4	1000
5	1000
6	1000
7	1000
8	1000
9	1000
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94	1000
95	1000
96	1000
97	1000
98	1000
99	1000
100	1000

0900 90

Freight Class: 60

320 Rhodes Ave.
Springdale, AR 72764-1440 WH# 2054 RECEIVED, subject to the conditions and covenants hereon in effect on the date of issue of this Original Bill of Lading.

ARMO - GULF COAST 63321 OLD MILITARY ROAD PEARL RIVER, LA 70462 UNITED STATES	00022128	PALLET EXCHANGE RECORD IN 'A' 0 'B' 0	OUT 'A' 0 'OHP' 18	If changes are to be proposed, enter in alternate space. "To be Proposed"
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Layenda Pappa Order # 960088

Customer PO # 42040

Date Submitted: 03/04/24

Ship Via: Customer Pickup

Car or Vehicle Initials No: w94835

Date Shipped: 03/04/24		Ship Via: Customer Pickup	Car or Vehicle Initials No: W111111	
Quantity		Kind of Package, Description of Articles, Special Marks, and Exceptions	Net Weight	Weight (Net, in Cont.)
240	CS	8/64 ApKiwiStrw w/Stevi Rouses	39	9360
88	CS	8/64 Apple Joe Best Choice	42	3696
60	CS	6/96 Apple Joe Best Choice	39	2340
		8/64 CranStrawCkrl-Suga		
<p>All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.</p> <p>SEAL NOS.18332883 ORGANIC CERT NO.</p>			TOTAL WEIGHT	4084
TOTAL	1032			

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.

TOTAL	1032
PROCS	

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Journal of Internal Medicine 247: 105–111

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DISCLOSURE CERTIFICATION: I/We certify that the above material is true and correct, and that I/We are authorized to make this statement on behalf of the organization. I/We understand that this statement is being made for the purpose of providing information to the Department of Justice, and that it may be used in the Department's investigation of the activities of the organization.

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¹⁴ For the purposes of these statements and parts of a certificate under the statute, the law requires that the job of testing shall avoid inflation. It is further to property's weight.

The carrier shall not assume liability for the shipment without receipt of the carrier and of other carrier charges.

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August 1998

Permanent post office address of shipper



LASSONDE PAPPAS
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From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
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STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. 960088
Load ID SALES
OPCO PO

CST TIME: 10:34 DATE: 03/04/2024 Page: 1
Freight Class: 60

WH#:2054 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment. and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Date Shipped: 03/04/24 Ship Via: Customer Pickup

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
44 CS	Best Choice	42	1848
120 CS	6/96 Lemonade	39	4680
120 CS	Best Choice	39	4680
60 CS	8/64 White Grape Jce	39	2340
60 CS	Always Save	39	2340
60 CS	8/64 Grape Jce	39	2340
60 CS	Best Choice	39	2340
60 CS	8/64 Diet Cranb Cklt	39	2340
60 CS	Best Choice	39	2340
60 CS	8/64 Grape Jce	39	2340
60 CS	Best Choice	39	2340
60 CS	8/64 RR Grpfrt-Sug Formu	39	2340
60 CS	Always Save	39	2340
60 CS	8/64 Cran Apple Cklt	39	2340
60 CS	Best Choice	39	2340
60 CS	8/64 Grapefruit Jce	39	2340
60 CS	Best Choice	39	2340

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Permanent post office address of shipper
Shipper, Per
Signature of Consignor LASSONDE PAPPAS & COMPA
Agent, Per

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Freight Class: 60

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240 CS	8/64 ApKiwiStrw w/Stevi Rouses	39	9360
88 CS	8/64 Apple Jce Best Choice	42	3696
60 CS	6/96 Apple Jce Best Choice	39	2340
	8/64 CranStrawCktl-Suga		
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