



Bill to:

Ascent Global Logistics

,
,
,

Invoice Date: 04/04/2024

Invoice #: 60246472

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		100 Krustez Way, Hopkinsville, KY 42240, USA - 3655 Southside Industrial Pkwy, Atlanta, GA 30354, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 60246472

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: 53

Hazmat: No

Miles: 334.312

OOG: No

Cargo Value: \$

Overweight: No

Carrier Information

Carrier: Brz

Driver(s):

Tractor #:

Driver Phone(s):

US DOT: 3119062

Carrier Contact : Sean Tomovic

MC: MC086875

Carrier Phone: 7083035150

SCAC: RIKN

Carrier Email: dispatch@rtbrz.com

Special Instructions

Load Tracking: By accepting this load, the driver agrees to accept tracking prior to arrival to the shipper and for the duration of load. Failure to provide automated tracking updates will make the load ineligible for detention and a forfeit of up to \$250 for non-compliance. All Detention requests must be submitted within 24 hrs of delivery. All OS&D issues are required to submit pictures while on site at shipper/receiver prior to departure. All PODs and supporting receipts must be submitted to carrierpaperwork@ascentgl.com within 48 hrs of delivery.

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 #: 60246472

Stop 1: Pick Up

Pick Up Numbers: PO# 000029570 , Order# 3522564
PO Number: 000029570
Location: CONTINENTAL MILLS
Address: 100 Krusteaz Way
Hopkinsville, KY 42240 US
Contact: Shipping

Appointment Required?: Yes
Appointment: 04/03/2024 @ 12:30
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: Pancake/Waffle Mix	1060 Cases	34140 lbs	x x

Stop 2: Delivery

Delivery Numbers: PO# 000029570 , Confirmation# 23417
PO Number: 000029570
Location: Huddle House
Address: 3655 Southside Industrial Pkwy
SE, Suite 103
ATLANTA, GA 30354 US
Contact: Appointments
appointments@huddlehouse.com

Appointment Required?: No
Appointment: 04/04/2024 @ 08:00
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: Pancake/Waffle Mix	1060 Cases	34140 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60246472

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1000.00	\$1000.00

Total

USD \$1000.00

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.

STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any persons 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, obligation 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 or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

**CONTINENTAL MILLS**
FOOD PRODUCTS OF CHOICE

Stop #: 0
Truck In: 04/03/24 12:00 PM CM Order No: 3522564
Truck Out: 04/03/24 13:06 PM Ship Date: 4/3/2024
Master BOL: 469190800 Reqstd Arrival Date: 4/4/2024
VIC'S BOL Number: 04144900035225649

SHIPPED FROM: 100 KRUSTEAS WAY HOPKINSVILLE, KY 42240

SHIPPER	HUDDLE HOUSE INC - ATLANTA 3655 SOUTHSIDE INDUSTRIAL PARKWAY S SUITE 103 ATLANTA GA 30354				REMARKS	RSPO mass balance certification on applicable product: CU-RSPO SCC-864387		
CUSTOMER PO NO.		SHIP METHOD	CARRIER		PRO NO.	TRAILER #	OT #	
PO000029570		CPU	CPU			PTLZ242130	NONE	
QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY		SHIPPED WEIGHT	
280	CA	741-4000	10041449475414	10/3 LB	10/3# HUD HOUSE BTRMLK PANC		8934.80	
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50						
780	CA	741-4005	10041449475292	6/5 LB	6/5# HUD HOUSE WFL		25350.00	
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50						
CHEP: 0, PECO: 0								

SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

Subject to Section 7 of conditions of applicable bill of lading, 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.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

SEND PREPAID CONTINENTAL MILLS

BILLS TO: C/O TMC

315 N. RACINE AVENUE, SUITE 501

CHICAGO, IL 60607-1224

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

(SIGNATURE OF CONSIGNOR)

The Fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirement of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight." Note: Where the rate is defendant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: 7384423

PALLET EXCH IN: 0 OUT: 20 LEASED: 0 TOTAL PIECE COUNT 1060 TOTAL WEIGHT 34284.80

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER:

DATE SHIPPED:

CARRIER 1

Carrie
APR 03 2024
Dickerson

STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any persons 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 or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



CONTINENTAL MILLS
FOOD PRODUCTS OF CHOICE

Stop #: 0

Bill of Lading No: 3522564

Truck In: 04/03/24 12:00 PM CM Order No: 3522564

Truck Out: 04/03/24 13:06 PM Ship Date: 4/3/2024

Master BOL: 469190800 Reqstd Arrival Date: 4/4/2024

VIC'S BOL Number: 04144900035225649

SHIPPED FROM: 100 KRUSTEAZ WAY HOPKINSVILLE, KY 42240

S HUDDLE HOUSE INC - ATLANTA
H 3655 SOUTHSIDE INDUSTRIAL PARKWAY S
I SUITE 103
P ATLANTA GA 30354
T
O ()

REMARKS

RSPO mass balance certification on applicable product: CU-RSPO SCC-864387

CUSTOMER PO NO.			SHIP METHOD		CARRIER		PRO NO.		TRAILER #		OT #	
PO000029570			CPU		CPU				PTLZ242130		NONE	
QTY SHIPPED		UOM	ITEM NUMBER		UPC		PACK/SIZE		DESCRIPTION/ LOT NUMBER AND LOT QTY			SHIPPED WEIGHT
280		CA	741-4000		10041449475414		10/3 LB		10/3# HUD HOUSE BTRMLK PANC			8934.80
			NMFC ITEM: 73140		NMFC CLASS CODE: CLASS 50							
780		CA	741-4005		10041449475292		6/5 LB		6/5# HUD HOUSE WFL			25350.00
			NMFC ITEM: 73140		NMFC CLASS CODE: CLASS 50							

SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

Subject to Section 7 of conditions of applicable bill of lading, 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.

If charges are to be prepaid, write or stamp here. "To be Prepaid."

COLLECT

SEND PREPAID CONTINENTAL MILLS
BILLS TO: C/O TMC315 N. RACINE AVENUE, SUITE 501
CHICAGO, IL 60607-1224

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirement of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight." Note: Where the rate is defendant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: 7384423

PALLET EXCH IN: 0 OUT: 20 LEASED: 0 TOTAL PIECE COUNT 1060 TOTAL WEIGHT 34284.80

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER:

DATE SHIPPED:

CARRIER 1

Carrie
APR 03 2024
Dickerson