



Bill to:
Ascent Global Logistics

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,
,

Invoice Date: 05/01/2024
Invoice #: 60253110
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		101 Hudson Street Troy, AL 36079 US - 1775 Westgate Parkway SW Atlanta, GA 30336 US			
			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

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Load #: 60253110

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:	53	Hazmat:	No	Miles:	199.194	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

** may be sent to overflow warehouse in Albany,GA to pick up or deliver **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 #: 60253110

Stop 1: Pick Up

Pick Up Numbers: 2539369 , 18257-00001 , Load 315 - appt # 12723463
PO Number: 2539369 , 18257-00001 , Load 315
Location: Golden Boy
Address: 101 Hudson Street
Troy, AL 36079
US
Contact: Agnes Ashton
agnes.ashton@rep.ascentgl.com

Appointment Required?: Yes
Appointment: 05/01/2024 @ 10:00
Instructions: Trailer MUST be CLEAN and DRY – The trailer must be food service compliant, free from holes, moisture, odor, and clean, and cannot have any cross contaminate allergens present. Pick up # 2539369 / 18257-00001 / Load 315 pick up - 05/01 10:00am - appt # 12723463 DRIVER MUST VERIFY CORRECT PO # ON BOL BEFORE LEAVING SHIPPER DEL 04/30 17:00 (5:00 pm) appt # 785245 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: 2539369 appt # 785245
PO Number: 2539369 , 18257-00001 , Load 315
Location: M&W-Atlanta,GA
Address: 1775 Westgate Parkway SW
Atlanta, GA 30336
US
Contact: N/A
Appointment Required?: No
Appointment: 05/01/2024 @ 17:00
Instructions:

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



Carrier Load Confirmation

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Load #: 60253110

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.

GOLDEN BOY						BILL OF LADING						Load #:		Page: 1 of 1					
BOL Number: B130 0253636808		Order Number: 2539368		Actual Ship Date: 05/01/2024		Promised Delivery Date: 05/01/2024		Delivery Appt Date: Delivery Appt Time: 0		Stop: 1									
Ship-To: KROGER COMPANY 1900 COWLES AVE ALBANY GA 31706				Ship-From: GOLDEN BOY FOODS - TROY 101 HUDSON ST TROY AL 36079-6236				Send ONLY prepaid freight bill to: Phone:											
Customer PO #: P018257-00001		Freight Terms: Freight Collect		Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000				Carrier PRO#:		Trailer#: 97038		Seal#: 8573559 C6							
Code		HM (X)		Description		Phone: Fax:		UOM		QTY		WT Lbs		NMFC Item		NMFC Cls		OS&D	
B1372330161				KROGER (TARA) CRMY PB 2023 12/16 OZ (454 GR) TB4075C		3000.00 CA		CA		3000		40,500.00				0775			
Shipping Instructions								TOTALS:		3,000		40,500 40,500		Tare Pallet Gross					
Associate PO:																			
Consignee received by: Signature _____ Date _____ Time _____								COD Amount: \$ _____ Freight Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces											
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.								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.											

[illegible]