



Bill to:
Ascent Global Logistics

,
,
,

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 HAYES 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

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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 lumpers 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.

Luke Miche



LASSONDE PAPPAS
AND COMPANY, INC.

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

WH#:2054



STRAIGHT BILL OF LADING - SHORT FORM

- NOT NEGOTIABLE

960088

SALES

B.O.L. No.

Load ID

OPCO PO

DATE: 03/04/2024

Page: 1

CST TIME: 10:34
Freight Class: 60

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, 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 or 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.

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

AWG- GULF COAST
63331 OLD MILITARY ROAD
PEARL RIVER, LA 70452
UNITED STATES

00022126

PALLET EXCHANGE RECORD
IN
'A' 0
'B' 0
OUT
'A' 0
'CHEP' 18

Lassonde Pappas Order #: 960088

Customer PO #: 42049
Customer PO Initials No: w94935

Date Shipped: 03/04/24

Ship Via: Customer Pickup

Car or Vehicle Initials

Ship Weight

Weight (Subj. to Corr.)

Quantity

Kind of Package, Description of Articles, Special Marks, and Exceptions

44 CS
120 CS
120 CS
60 CS
60 CS
60 CS
60 CS
60 CS
60 CS

Best Choice
6/96 Lemonade
Best Choice
8/64 White Grape Jce
Always Save
8/64 Grape Jce
Best Choice
8/64 Diet Cranb Cklt
Best Choice
8/64 Grape Jce
Best Choice
8/64 RR Grpfrt-SugFormu
Always Save
8/64 Cran Apple Ckt
Best Choice
8/64 Grapefruit Jce
Best Choice

ASSOCIATED WHOLESALE GROCERS
Cases received
Cases refused
Cases short
Cases over
Received by
Date
Driver
Pallets in
Pallets out

42
39
39
39
39
39
39
39
39
1848
4680
4680
2340
2340
2340
2340
2340
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 arrangement when being shipped to Canada.
SEAL NOS.16232863 ORGANIC CERT NO.

TOTAL
PIECES

TOTAL
WEIGHT

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*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 carrier's or shipper's weight.

NOTE - Where the rate is dependant 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

Subject to Section 7 of the 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.

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

Shipper, Per

Agent, Per

Permanent post office address of shipper