



Bill to:
Ascent Global Logistics

Invoice Date: 07/16/2024
Invoice #: 60267665
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		14601 Sovereign Road, Suite 101, Fort Worth, TX 76155 - 63331 Old Military Rd, Pearl River, LA 70452, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 60267665

Ascent Contact

Name: Ryan Baker
Phone: (734) 249-5219

Email: ryan.baker@ascentgl.com
Office Phone: +1 (734) 249-5247

Afterhours Phone: 800-598-0016
Office Email: team3@ascentgl.com

Load Information

Equipment: Reefer
Equipment Length:
Cargo Value: \$
Team: N/A
E-Track: N/A

Hazmat: No
Over-dimensional: No
Miles: 535.848

Temp Controlled: Yes
Temp Run Type: Continuous
Load Temp: None

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. weight can adjust to max legal limit at any time no additional funds will be added. All Detention requests must be submitted to team3@ascentgl.net 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@ascentgl.net 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 #: 60267665

Stop 1: Pick Up

Pick Up Numbers:	26434	Appointment Required?:	Yes
PO Number:	26434	Appointment:	07/15/2024 @ 09:00
Location:	INTER-AMERICAN PRODUCTS, INC.	Instructions:	
Address:	14601 SOVEREIGN ROAD, SUITE 101 FORT WORTH, TX 76155 US		
Contact:	Latisha Scales latisha.scales@kroger.com		

Item Description	Quantity	Weight	Dimensions
26434: Commodity	1125 Pieces	39281 lbs	x x

Stop 2: Delivery

Delivery Numbers:	46637466	Appointment Required?:	Yes
PO Number:	26434	Appointment:	07/15/2024 @ 23:00
Location:	ASSOCIATED WHOLESALE GULF COAST DRY	Instructions:	
Address:	63331 OLD MILITARY ROAD PEARL RIVER, LA 70452 US		
Contact:			

Item Description	Quantity	Weight	Dimensions
26434: Commodity	1125 Pieces	39281 lbs	x x



Carrier Load Confirmation

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Load #: 60267665

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1200.00	\$1200.00

Total

USD \$1200.00

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.

Jim Dujanovic

07/15/2024

PACKING LIST

KPSI239R
VN79423
PAGE 1

From: AMERICA'S BEVERAGE CO.
1331 E AIRPORT FREEWAY
IRVING TX 75062

Consigned To: AWG-PEARL RIVER
63331 OLD MILITARY RD
PEARL RIVER, LA 70452

Order No : AR20251
Ship Date : 7/15/24
Customer No: 567000

ASN Requested : NO
Customer PO No: 26434
Location No : LOAD92

Carrier Name: CUSTOMER PICK-UP
Trailer No : 244742

BOL/Shipper No: 25605245
Seal No : 0131208

Resource Number	Customer Res No or UPC	Lot Number	Unit Number	Description	UM	Quantity Shipped	Resource Weight	Extended Weight
808742	0007003835202	122324A1	565890917	8/2LT BC ROOT BEER	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808746	0007003835142	120824A2	565861591	8/2LT BC GRAPE	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808748	0007003834210	101524A2	565870869	8/2LT BC DT COLA 120 days	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808749	0007003834209	122424A2	565893478	8/2LT BC COLA	CS	50.00	39.50	1,975
808749	0007003834209	122424A2	565893479	8/2LT BC COLA	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		100.00		3,950
808749	0007003834111	120824A2	565861135	8/2LT AS GRAPE	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808749	0007003834125	010625A1	565919443	8/2LT AS COLA	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808749	0007003834140	121724A2	565878996	8/2LT AS ORANGE	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808749	0007003834170	120824A2	565860631	8/2LT AS ROOT BEER	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808749	0007003834173	121924A2	565883044	8/2LT AS CHERRY COLA	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808749	0007003834185	010725A2	565922133	8/2LT AS LMN LM	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
808749	0007003834200	121024A2	565866095	8/2LT AS STRAWBRY	CS	50.00	39.50	1,975

PACKING LIST

KPSI239R
VN79423
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From: AMERICA'S BEVERAGE CO.
1331 E AIRPORT FREEWAY
IRVING TX 75062

Consigned To: AWG-PEARL RIVER
63331 OLD MILITARY RD
PEARL RIVER, LA 70452

Order No : AB20251
Ship Date : 7/15/24
Customer No: 567000

ASN Requested : NO
Customer PO No: 26434
Location No : LOAD92

Carrier Name: CUSTOMER PICK-UP
Trailer No : 244742

BOL/Shipper No: 25605245
Seal No : 0131208

Resource Number	Customer Res No or UPC	Lot Number	Unit Number	Description	UM	Quantity Shipped	Resource Weight	Extended Weight
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
B09026	0007003860790	010525A2	565917899	8/2LT BC COUNTRY MIST	CS	50.00	39.50	1,975
B09026	0007003860790	010525A2	565917907	8/2LT BC COUNTRY MIST	CS	50.00	39.50	1,975
Qty Per Tier:	13.00	Full Pallet Qty:	65.00	** Resource Subtotals:		100.00		3,950
B09514	0007003864322	122924A1	565902485	12/1LT BC SPK BLUBRY POM'	CS	65.00	31.00	2,015
Qty Per Tier:	13.00	Full Pallet Qty:	65.00	** Resource Subtotals:		65.00		2,015
B09526	0007003835136	111624A2	565818805	12/1LT BC SPK BLK CHRY	CS	65.00	31.10	2,022
B09526	0007003835136	111624A2	565819024	12/1LT BC SPK BLK CHRY	CS	65.00	31.10	2,022
Qty Per Tier:	13.00	Full Pallet Qty:	65.00	** Resource Subtotals:		130.00		4,044
B09529	0007003835140	101324A1	565762279	12/1LT BC SPK MXD BERRY	CS	65.00	31.10	2,022
Qty Per Tier:	13.00	Full Pallet Qty:	65.00	** Resource Subtotals:		65.00		2,022
B09530	0007003860546	102024A1	565771860	12/1LT BC SPK KIWI STRWBR	CS	65.00	31.10	2,022
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		65.00		2,022
B09609	0007003861164	121624A1	565874246	8/2LT BC DR CHOICE	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
B10071	0007003861683	121724A2	565878012	8/2LT BC PEACH 07	CS	50.00	39.50	1,975
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		50.00		1,975
***Resource Totals:						1,125.00		41,703

TESTING SHIPPED ON 00021 CHEP PALLETS, 1234567890

7/15/24
11:05:26
ABCPROD

BILL OF LADING

KPSI239R
VN79423
PAGE 1

From: AMERICA'S BEVERAGE CO.
1331 E AIRPORT FREEWAY
IRVING TX 75062

Consigned To: AWG-PEARL RIVER
63331 OLD MILITARY RD
PEARL RIVER, LA 70452

Order No : AB20251
Ship Date : 7/15/24
Customer No: 567000

ASN Requested : NO
Customer PO No: 26434
Location No : LOAD92

Carrier Name: CUSTOMER PICK-UP
Trailer No : 244742

BOL/Shipper No: 25605245
Seal No : 0131208

21 CHEP Pallets	*** Total Resource Weight	41,703
	Total CHEP Pallets x 60 #	1,260
*** Resource Totals	1,125.00	*** TOTAL WEIGHT ON LOAD 42,963.00

***Special Instructions: *AVOID FREEZING PRODUCT, MAINTAIN ABOVE 35 DEGREES*

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route of destination.

Carrier/Agent
Per

Charges are to be:
PREPAID CHARGE CUST\FOB POO

Trailer Condition:

Received at destination in good order, except as noted

Consignee
Agent

Carrier
Agent

Send Freight Bills for Prepaid Shipments:

Exceptions:

Subject to Section 7 conditions.
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.

SIGNATURE OF CONSIGNOR

Shipper: AMERICA'S BEVERAGE CO.
Per: VN79423

Address of shipper:
1331 E AIRPORT FREEWAY
IRVING TX 75062

PHONE # 201-6407590
X

DELIVERY MERCHANDISE REPORT

DRIVER: PLEASE COMPLETE THE FOLLOWING (print):

DATE X 7/15/24 TRACTOR X 824

COMPANY X BRZ TRAILER X 244742

INDEMNITY AGREEMENT

Driver agrees as follows: Any person brought by Driver onto the premises of Associated Wholesale Grocers, Inc. (AWG) Inc. and shall be considered for all purposes to be, the employee of Driver. Driver is solely responsible for any injury or damage by, or to, such person while on the AWG premises. Driver shall be jointly and severally liable for damages, losses, and expenses of any kind whatsoever, including without limitation attorney's fees, for any illness, injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any negligent, intentional or other act of Driver or the employee(s), or (2) to Driver or the employee(s).

Driver's Name (print):

X Jose Poyade

Driver's Signature:

X Jose Poyade

(By signing this form you are acknowledging that you have read and are bound by this agreement and shall be deemed to have read its entire contents and understand its meaning.)

Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: If turning, each must have a valid CDL and company ID).

NAME OF DRIVER'S EMPLOYEE

PRINT NAME

SIGNATURE

FOR WAREHOUSE OFFICE USE ONLY

PURCHASE ORDER NUMBER:

24034

PRODUCT TYPE:

PRODUCE (circle one) MEAT COOLER FREEZER (circle one)

TRAILER EMPTY??

YES

NO

NUMBER OF CAGES RETURNED ON TRAILER:

NUMBER OF PALLETS RETURNED ON TRAILER:

COMMENTS:

RECEIVING CLERK:

Elisavinda

*When LEAVING. DO NOT RE-SEAL Your Trailer Until Security has Inspected your Trailer AT THE GROUND SHACK!!

LADING

Consigned to:

AWG-PEARL RIVER
63331 OLD MILITARY RD
PEARL RIVER, LA 70452

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PAGE 1

Driver Name: CUSTOMER PICK-UP
Driver No: 244742

BOL/Shipper No: 25605245
Seal No: 0131208

*** Total Resource Weight

41,703

Total CBP Pallets x 60 = 1,260

1,125.00 *** TOTAL WEIGHT ON LOAD 42,963.00

NOTE 35 DEGREES*

Subject to Section 7 conditions.

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.

UST\FOB POO

SIGNATURE OF CONSIGNOR

Is for Prepaid Shipments:

Shipper: AMERICA'S BEVERAGE CO.
Per: VN79423

Address of shipper:
1331 E AIRPORT FREEWAY
IRVING TX 75062