		ASCEND, LLC	
Date:	09/18/2024	*** Rate Confirmation ***	
TO:	ZIGI FREIGHT INC	6304857370	a9
ATTN:	DIspatch Dispatch	6304856980	

Page 1

scend

This rate agreement by and between Ascend, LLC Broker (MC-121649) and **ZIGI FREIGHT INC** hereinafter referred to as the carrier. Pursuant to the BROKER CARRIER agreement between the parties, BROKER agrees to compensate CARRIER for the transportation of the shipment described below at the rate specified herein. CARRIER agrees to invoice BROKER exclusively for freight charges and in no case bill BROKER's customers directly.

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Driver Mus	st Call I	n with load	ed and empty time	Ascend, LLC			
Order 222683	Ord 35 Mile Ten BO	es: 787	26835 7.0 253087000000000		Commodity: Weight: Trailer: Reference:	PARTS COUNT 40000.0 53' DRY VAN	
	PU 1	Name: Address: CL Phone:	MALLORY ALEX 4505 DELP STRE OSES AT 1500 MEMPHIS 800 257 8464		Date: Contact: Drvr Ld/Un	09/18/2024 0830 09/18/2024 1200 main Id: Live load	
	Address: 587 Robert (MOOREFIEI		American Woodn 587 Robert C. By MOOREFIELD 304-530-1100	nark Corporation rd Industrial Park Ro WV 26836	Contact:	09/19/2024 0700 09/19/2024 1130 Main Id: No driver loading or unload	
Payment		Carrier Freight Pay: Total Carrier Pay:		\$2,200.0 \$2,200.0			

MALLORY ALEXANDER -

218775: MUST DELIVER BY the DELIVERY TIME SCHEDULED, NO CHANGES ALLOWED MALLORY ALEXANDER -218775: URGENT CUST REQUIREMENT PLEASE PLAN BREAKS AND TIME MANAGEMENT TO ENSURE ON TIME SERVICE. THANK YOU FOR ALL YOU DO!

Bonnis Rajkovic

Carrier / Dispatcher Signature*

*By Carrier Signature for Load Acceptance, The Carrier Agrees that an ELD-Compliant Truck will be Used

*By accepting this load tender, carrier Confirms and Accepts required tracking via Project 44/FourKites

* Late deliveries may result in a Deduction from the Agreed upon Rate

- * Failure to successfully GPS track this load will result in a Deduction from the original total tender amount
- * Failure to track may also Void any accessorial payments

* For 24/7 assistance, please contact Shipment Information Center (SIC) 888-679-2046 or Email SIC@ascend.net *Carrier/ Driver is Responsible for Freight Accountability

*Detention Pay \$25.00/hour up to 6 Hours (first two hours are free)--LayOver \$150.00--TONU \$150.00

*LUMPERS ARE ONLY REIMBURSED WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO ASCEND

*Carrier should send Signed POD within 72 hours of Load Delivery, Delay in sending will Lead to Deductions *Please send all Necessary Documentation, PODs, Lumper Receipts, Invoices to brkinvoices@ascend.net

* Freight terms net 30 days from receipt of Invoice with appropriate documents

* Quick Pay Available- Same Day with Proof of Delivery for a 3% fee

*A Completed Carrier Packet, W-9, and Insurance Certificate must be on file for payment

*Freight Terms net 30. For Payment Inquiries please contact Billing Team at brkinvoices@ascend.net or 888-684-3088

*For timely payment Carrier MUST send invoice,Lumper receipts, and Signed POD to brkinvoices@ascend.net OR Mail to:

ASCEND, LLC 79 Sand Pebble Drive Jackson, TN 38305





BILL TO: ASCEND LOGISTICS 79 SAND PEBBLE DR JACKSON, TN 38305 INVOICE DATE: 09/19/2024 INVOICE #: 2226835 TERMS: NET 30 DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		4505 Delp Street, Memphis, TN 38118 - 587 Robert C. Byrd Industrial Park Rd, Southfield, WV 26386			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

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