

Date: 09/18/2024
TO: ZIGI FREIGHT INC
ATTN: Dispatch Dispatch

ASCEND, LLC
*** Rate Confirmation ***
6304857370
6304856980

Page 1



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.

Driver Must Call In with loaded and empty times

Ascend, LLC

Order	Order:	2226835	Commodity:	PARTS COUNT
2226835	Miles:	787.0	Weight:	40000.0
	Temp:		Trailer:	53' DRY VAN
	BOL:	16253087000000000	Reference:	

PU 1	Name:	MALLORY ALEXANDER	Date:	09/18/2024 0830
	Address:	4505 DELP STREET		09/18/2024 1200
		CLOSES AT 1500	Contact:	main
		MEMPHIS TN 38118	Drvr Ld/Unld:	Live load
	Phone:	800 257 8464		

SO 2	Name:	American Woodmark Corporation	Date:	09/19/2024 0700
	Address:	587 Robert C. Byrd Industrial Park Rd		09/19/2024 1130
		MOOREFIELD WV 26836	Contact:	Main
	Phone:	304-530-1100	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

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!

Bonnie 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



INVOICE

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

Date: 09/18/24

BILL OF LADING

Page 1

SHIP FROM

WEYERHAEUSER
4505 DELP STREET
MEMPHIS, TN 38118

FOB: ☐

Bill of Lading Number: 3085110



(402) 3085110

SHIP TO

AMERICAN WOODMARK CORP
587 ROBERT C BYRD IND PARK RD
MOOREFIELD, WV 26836

Location #:

FOB: ☐

CARRIER NAME: ALL SCAC CODES

Trailer number: 289473

Seal number(s):

SCAC: ALLS

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid Collect 3rd Party

☐
(check box)

Master Bill of Lading, with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1000066710	630	39501	Y N	PO# 3264997
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	630	39501		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		630	BNDL	39501		Boxes, "Fibreboard, other than corrugated", v	029280	
		630		39501				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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.

Thomas Moss

9-18-24

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

David A. Dr

9-19-24