



INVOICE

BILL TO:
ASCEND LOGISTICS
79 SAND PEBBLE DR
JACKSON, TN 38305

INVOICE DATE: 10/22/2024
INVOICE #: R62254
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		1175 Harrelson Blvd, Myrtle Beach, SC 29577 - 590 Industrial Blvd, Toccoa, GA 30577			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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: 10/21/2024
TO: ZIGI FREIGHT INC
ATTN: Kelly

ASCEND, LLC
*** Rate Confirmation ***
630-485-7370



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:	2239871	Commodity:	PARTS COUNT
2239871	Miles:	297.0	Weight:	40000.0
	Temp:		Trailer:	53' DRY VAN
	BOL:	99267395000000000	Reference:	

PU 1	Name:	Surteco	Date:	10/21/2024 1000
	Address:	1175 Harrelson Blvd		10/21/2024 1400
		MYRTLE BEACH SC 29577	Contact:	Main
	Phone:	843-848-3000	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	AMERICAN WOODMARK CORPORATIO	Date:	10/22/2024 0900
	Address:	590 INDUSTRIAL BLVD		10/22/2024 0900
		TOCCOA GA 30577	Contact:	
	Phone:		Drvr Ld/Unld:	Live unload

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Surteco - 218775: MUST
DELIVER BY the DELIVERY
TIME SCHEDULED, NO
CHANGES ALLOWED
Surteco - 218775: URGENT
CUST REQUIREMENT
PLEASE PLAN BREAKS
AND TIME MANAGEMENT
TO ENSURE ON TIME
SERVICE. THANK YOU FOR
ALL YOU DO!
AMERICAN WOODMARK
CORPORATION - Please
back into any door and dock
tr

Kelly Ivanovic

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

Date: 10/21/2024

MISC BILL OF LADING

Page: 1

SHIP FROM

Name: Surteco/BauschLinnemann

Address:

Address:

Street: 1175 Harrelson Blvd

City: Myrtle Beach

State/Prov: SC Postal: 29577

Country Code: USA

Bill of Lading Number: 99-267395-000-00-00-00



CARRIER NAME: Ascend, LLC

Trailer number:

Seal Number(s)

SCAC:

MLXP

Pro number:

Freight Charge Terms:

Prepaid: X Collect: 3rd Party

SHIP TO

Name: Toccoa Offsite

Address:

Address:

Street: 590 Industrial BLVD

City: TOCCOA

State/Prov: GA Postal: 30577

Country Code: USA

FREIGHT CHARGES BILL TO:

Name: American Woodmark Corp. c/o Williams & Associates

Address: 405 East 78th Street

City/State/Postal: Bloomington, MN 55420 USA

SPECIAL INSTRUCTIONS: No special Instructions

Richard L. Linson

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

No Additional Shipper Info

CARRIER INFORMATION

Order	COMMODITY DESCRIPTION <small>Must be marked and packaged as to ensure safe transportation with ordinary care. Commodities requiring special or additional care or attention in handling or stowing See Section 2(a) of NMFC Item 369</small>	Cabinets	Parts	Weight	Account Code	LTL ONLY	
						NMFC #	CLASS
A1267395	PO #AWC3254280	0	20	40,000			0.00

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.

Subject to section 7 of the agreement between Shipper and Carrier if the 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 to this shipment without payment of freight and all other lawful charges.

Consignee Signature / Date

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 DOT.

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.

Comments:

RUN DATE: 10/18/2024 4:15:59 PM