



INVOICE

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

INVOICE DATE: 01/10/2025
INVOICE #: R72304
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		320 S Monroe St, De Witt, AR 72042, US - 2119 South Peoria St, Chicago, IL 60601, US			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

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Load #: 60305452

Ascent Contact

Name: Ayre Recep **Email:** tim.recepovski@rep.ascentgl.com
Phone: (414) 304-5822

Load Information

Equipment:	Dry Van / Reefer	Team:	N/A	Over-dimensional:	No	High Cube:	No
Equipment Length:	53	Hazmat:	No	Miles:	628.438	OOG:	No
Cargo Value:	\$					Overweight:	No

Carrier Information

Carrier:	ZIGI FREIGHT INC	Driver(s):	
Tractor #:		Driver Phone(s):	
US DOT:	02828543	Carrier Contact :	RIKI KOVACEVIC
MC:	MC944686	Carrier Phone:	16304857370
SCAC:	ZFIH	Carrier Email:	dispatch@royal3inc.com

Special Instructions

ATT: If Carrier cancels truck or driver doesn't show up at pickup. Carrier will be responsible for any recovery fees. Delivery -Friday 8am-1pm CAN NOT BE LATE will not be tolerated and will result in fees.. After loading drivers must scale the load at Nearby TRUCK-STOP weight max limit 80,000 gross IF IT'S OVER GROSS WGT GO BACK TO THE SHIPPER ASAP. DRIVER AFTER LOADED DRIVERS MUST PUT 3-4 LOAD-LOCKS or STRAPS AND TAKE PICTURE & SEND TO ME BEFORE LEAV THE SHIPPER IS VERY IMPORTANT. ATT :Dispatch The Shipper & the Receiver is first come first serve no .The driver must obtain an accurate count your load is your responsibility you must note any problems all product defects on B.O.L before accepting the load and clear these with Ascent Global or it will result in a claim at carriers expense. Driver must obtain a delivery receipt sign or Carrier will not get paid

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 lumpers 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

Page 2 of 3

Load #: 60305452

Stop 1: Pick Up

Pick Up Numbers: Po 89438-CM0129898
For Enson

PO Number:

Location: Cormier Rice Milling

Address: 320 S Monroe St
De Witt, AR 72042
US

Contact: 1. Call ASCENT
with eta -
414-304-5822

Appointment Required?: No

Expected Date: 01/09/2025

Shipping/Receiving Hours: 09:00-14:00

Instructions: Dispatch or Drivers
need to call OR
email every day 9am
central time for
check in if not will be
FINE no excuses!

Item Description	Quantity	Weight	Dimensions
Item 1: --RICE --		45000 lbs	x x

Stop 2: Delivery

Delivery Numbers: ---- N , A ----

PO Number:

Location: Chicago Young Shing Warehouse

Address: 2119 SOUTH
PEORIA ST
Chicago, IL
60601
US

Contact: Call ASCENT
with eta xxx
414-304-5822

Appointment Required?: No

Expected Date: 01/10/2025

Shipping/Receiving Hours: 08:00-13:00

Instructions: Carriers MUST Email signed
Delivery Receipt within
24hrs after delivery or Rate
will be reduced no excuses!
Email
tim.recepovski@ascentgl.net

Item Description	Quantity	Weight	Dimensions
Item 1: --RICE --		45000 lbs	x x



Carrier Load Confirmation

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Load #: 60305452

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1250.00	\$1250.00

Total

USD \$1250.00

Settlement Instructions

Current Method: Check

*** Ascent Global Logistics Payment support team is now powered by TriumphPay***

We utilize TriumphPay for our payment processing. Please verify your payment information in your TriumphPay e-wallet. To log in or create an account: <https://secure.triumphpay.com> or email support@triumphpay.freshdesk.com for assistance.

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.



RICE MILLING Co., Inc.

312 South Monroe — P.O. Drawer 152
Ph. 870-946-3561 FAX 870-946-3029
DeWitt, Arkansas 72042-0152

BILL OF LADING

DATE: 1/9/25

TERMS: NET 30 DAYS FROM INV

BROKER:

SHIPPED TO ENSON GROUP INC.
605 N. WAYNE AVE
CINCINNATI, OH 45215

29985

ENSON GROUP INC.
605 N. WAYNE AVE
CINCINNATI, OH 45215

(513)751-8888

(SEE REVERSE SIDE FOR TERMS OF BILL OF LADING)

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS

QUANTITY

LUCKY50#LGWH US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY POLY BAG

840

21 PALLETS / 40 BAGS EACH

**** WILL NOT ACCEPT DELIVERY WITHOUT AN APPOINTMENT ****
DRIVER: CHECK YOUR LOAD AS SHORTAGE OR DAMAGE
AT DESTINATION WILL BE DEDUCTED FROM YOUR FREIGHT.
FOR DELIVERY OR IF DELAYED CALL: 513-751-8888.

STRAIGHT BILL OF LADING — Original — Not Negotiable

"Have A Rice Day"

BUYERS TRUCK

WEIGHT

DEL. CARRIER

ROYAL 3

CAR LIC.

HO 3246

SEALS

9014169

P/O

CM0129898

43176 Lbs.

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

S/O

89438-1

CORMIER RICE MILLING CO., INC., Shipper, Per
DeWITT, ARKANSAS 72042-0152

SHIPPING

Driver:

Printed

Signature:

Signed