



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: B77815
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		6505 Berry Plastics Blvd, Evansville, IN 47725 - 9730 S Graskamp Blvd Ste A, Wilmington, IL 60481			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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: 02/17/2025
TO: BRZ
ATTN: Phil

ASCEND, LLC
*** Rate Confirmation ***

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This rate agreement by and between Ascend, LLC Broker (MC-121649) and **BRZ** 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:	2269955	Commodity:	plastic cups
2269955	Miles:	261.0	Weight:	15600.0
	Temp:		Trailer:	53' DRY VAN
	BOL:	32805220	Reference:	01204662

PU 1	Name:	Berry Global	Date:	02/17/2025 1500
	Address:	6505 Berry Plastics Blvd		02/17/2025 1500
		EVANSVILLE IN 47725	Contact:	Main
	Phone:	812-306-2781	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	LINEAGE REDISTRIBUTION	Date:	02/18/2025 0800
	Address:	29700 S Graaskamp Blvd ste a		02/18/2025 0800
		WILMINGTON IL 60481	Contact:	Main
	Phone:	815-926-4200	Drvr Ld/Unld:	Live unload

Payment	Carrier Freight Pay:	\$700.00
	Total Carrier Pay:	\$700.00

Berry Global - Mutually
Defined: Please visit go.
coyote.com for additional
shipper requirements
Berry Global - -CUP, 2oz
Portion
LINEAGE REDISTRIBUTION
- -CUP, 2oz Portion

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: 2/17/2025

BILL OF LADING

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SHIP FROM				BILL OF LADING NUMBER: 08453527			
BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725				BAR CODE SPACE			
SID#: 9410709				TMS Load #: 503793943			
SHIP TO LINEAGE REDISTRIBUTION LLC/IL 29700 S GRAASKAMP BLVD WILMINGTON IL 60481				CARRIER NAME: CPU Common carrier TRAILER NUMBER: H03257 SEAL NUMBER(S): 5721062			
LOC#:				SCAC: CPUX PRO NUMBER: BAR CODE SPACE			
CID#:				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____			
THIRD PARTY FREIGHT CHARGES BILL TO:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS: Load Locks Required - Y N 7891378 appt 1500 in 1511 out 1750 FOR DELIVERY APPTS ONLY: CDCDRYAPPOINTMENTS@LINEAGELOGISTICS.COM							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	
1204662		984	14816	2822	Y N		
SKID			1215	150	Y N		
					Y N		
					Y N		
					Y N		
					Y N		
GRAND TOTAL		984	16031	2972			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
		504	BX	4032		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
		140	BX	1400		NMFC NO.	CLASS
		340	BX	9384		156600-4	175
27	SKID			1215		156600-5	125
						156830-2	110
						199550-06	70
27		984		16031			
GRAND TOTAL							
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.						COD AMOUNT: \$	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
TRAILER LOADED: FREIGHT COUNTED:						/s/ Jason Greene Shipper Signature	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	