

## 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	ASCEND, LLC *** Rate Confirmation ***	Page	1	
Date.	02/17/2025				
TO:	BRZ	ascend			
ATTN:	Phil				

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 Mus	st Call II	n with loade	ed and empty times	5		ļ	Ascend, LLC
Order 22699	Ord 55 Mile Ten BOI	es: 261	9955 .0 905220			Commodity: Weight: Trailer: Reference:	plastic cups 15600.0 53' DRY VAN 01204662
-	PU 1	Name: Address: Phone:	Berry Global 6505 Berry Plastic EVANSVILLE 812-306-2781		47725	Date: Contact: Drvr Ld/Ur	02/17/2025 1500 02/17/2025 1500 Main Ild: No driver loading or unload
-	SO 2	Name: Address: Phone:	LINEAGE REDIS 29700 S Graaskar WILMINGTON 815-926-4200		/d ste a	Date: Contact: Drvr Ld/Ur	02/18/2025 0800 02/18/2025 0800 Main Ild: Live unload
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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

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