



INVOICE

BILL TO:
Ascent Global Logistics

INVOICE DATE: 02/18/2025
INVOICE #: R77824
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		5651 ALLIANCE GATEWAY FWY, FORP56, Fort Worth, TX 76177, US - 5600 S. COUNCIL ROAD, AWG30, OKLAHOMA CITY, OK 73179, US			
		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



Carrier Load Confirmation

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Load #: 60309857

Ascent Contact

Name: Ryan Baker
Phone: (734) 249-5219

Email: ryan.baker@ascentgl.com
Office Phone: +1 (734) 249-5247

Afterhours Phone: 800-598-0016
Office Email: team3@ascentgl.com

Load Information

Equipment: Dry Van
Equipment Length:
Cargo Value: \$

Team: N/A
Hazmat: No

Over-dimensional: No
Miles: 191.783

High Cube: No
OOG: No
Overweight: No

Carrier Information

Carrier: ZIGI FREIGHT INC
Tractor #:
US DOT: 02828543
MC: MC944686
SCAC: ZFIH

Driver(s):
Driver Phone(s):
Carrier Contact : RIKI KOVACEVIC
Carrier Phone: 16304857370
Carrier Email: dispatch@royal3inc.com

Special Instructions

By Accepting this load, You Acknowledge, apart from any shipper delays, the driver has the required HOS to make the agreed upon transit. Driver Must accept Macro point tracking to be eligible for detention. Ensure the seal # on the trailer matches the seal # notated on the paperwork Also REC Destination is correct. Discrepancies must be reported immediately. This load requires exclusive use of the trailer. Co-loading additional freight is strictly prohibited. weight can adjust to max legal limit at any time no additional funds will be added. All Detention requests must be submitted to team3@ascentgl.net within 24 hrs All Trailers must be clean of any debris, odorless and no Holes or any damage. Call in advance of missed appointments is required Lumpers are prepaid and will not be reimbursed. All Detention requests must be submitted to team3@ascentgl.net within 24 hrs

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 lumper 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

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Load #: 60309857

Stop 1: Pick Up

Pick Up Numbers: 10962612
PO Number: 32966
Location: PREMIUM WATER
Address: 5651 ALLIANCE GATEWAY FWY, FORP56 Fort Worth, TX 76177 US
Contact:

Appointment Required?: Yes
Appointment: 02/17/2025 @ 15:00
Instructions:

Item Description	Quantity	Weight	Dimensions
32966: Commodity	18 Pieces	41940 lbs	x x

Stop 2: Delivery

Delivery Numbers: 50552529
PO Number: 32966
Location: ASSOCIATED WHOLESALE GROCERS OKC DRY
Address: 5600 S. COUNCIL ROAD, AWG30 OKLAHOMA CITY, OK 73179 US
Contact:

Appointment Required?: Yes
Appointment: 02/18/2025 @ 03:00
Instructions: Appt #50552529

Item Description	Quantity	Weight	Dimensions
32966: Commodity	18 Pieces	41940 lbs	x x



Carrier Load Confirmation

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Load #: 60309857

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$700.00	\$700.00

Total

USD \$700.00

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.

Order # : 10962612
Shipment # : 26415769

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110067486267

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 817 541-5000
102 PWI Fort Worth TX
5651 Alliance Gateway
Fort Worth TX 76177

CONSIGNEE TO 405 290-3207
104061 Assoc Whlse Grocers OKC
5600 S. Council
006943062SCOK
Oklahoma City OK 73179

Scheduled Ship Date	Shipping Date	Customer P.O. NO.	Subject to Section 7 of Conditions of applicable bill of lading. If this 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 of this shipment without payment of freight and all other lawful charges. (signature of consignor) (date)		
2/17/2025	2/17/2025	32966			
Freight Handling Code: CPU	CPU / COLLECT				
Carrier: ROYAL 3					
Car or Trailer NO. (Pro Number)	289479				
SCAC:	TOPC		Seal NOS.	931829	
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

Order Instructions:
Date Expected to Ship: 02/17/2025

1,512.00	CA	501980	Best Choice Drk .5L 24pk RF	PECO LCU 84plt OFS	FAK	43,052.4007
10962612	SZ 00001	Customer Item:	Alt Item #: 501980	672.00 CA	Pallet Count=	18
		Best By: 12/23/2026	1.000	Lot/SN 821239	Qty	84.00 CA
		Best By: 1/28/2027	1.001	Lot/SN 828242	Qty	756.00 CA
		Best By: 1/31/2027	1.002	Lot/SN 829491	Qty	672.00 CA

Associated Wholesale Grocers Oklahoma City OK

Cases Received 18
Cases Short _____
Cases Over _____
Cases Damaged _____
Reason For Refusal _____
Received By Printed _____

Total All Cases 1,512.00 CA
Total All Pallets 18 PL
43,052 LB

Send Prepaid Freight Bills to Shipper:

Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:

PWI Fort Worth TX 5651 Alliance Gateway Fort Worth TX 76177

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In: Driver Scheduled Appt Date: 2/17/2025
Pallets Out: Driver Scheduled Appt Time: 1500
Driver Actual Check In Date: 2/17/2025
Driver Actual Check In Time: 153206

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

Received, the property described above in apparent good order, except as noted. Seal has been provided to driver. Driver is responsible for application of seal.

Shipper Premium Waters, Inc. Fort Worth TX

Carrier ROYAL 3 Date NO. of Pieces

Per Signature [Signature]

Date 2/17/2025

Per Signature [Signature]

Departure Date 2/17/2025 Time 161550

NAME LARRY ADKINS

Print Name WISGENS PROVIDENCE

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