



INVOICE

BILL TO:
Ascent Global Logistics

INVOICE DATE: 03/19/2025
INVOICE #: B82105
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1000 W 9th St, Owensboro, KY 42301, US - 4545 Leston St, Dallas, TX 75247, US			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Page 1 of 3

Load #: 60317704

Ascent Contact

Name: Cristina Serrato **Email:** cristina.serrato@rep.ascentgl.com
Phone: (682) 552-4201

Load Information

Equipment:	Dry Van	Team:	N/A	Over-dimensional:	No	High Cube:	No
Equipment Length:		Hazmat:	No	Miles:	780.327	OOG:	No
Cargo Value:	\$					Overweight:	No

Carrier Information

Carrier:	RIKI TRANSPORTATION INC	Driver(s):	
Tractor #:		Driver Phone(s):	
US DOT:	03119062	Carrier Contact :	REBECCA PARKER
MC:	MC086875	Carrier Phone:	7083035150
SCAC:	RIKN	Carrier Email:	rebecca@rtbrz.com

Special Instructions

None

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

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Load #: 60317704

Stop 1: Pick Up

Pick Up Numbers: PO#1029 , 3
PO Number:
Location: River City
Industrial
Services
Address: 1000 W 9th St
Owensboro, KY
42301
US
Contact:

Appointment Required?: No
Expected Date: 03/18/2025
Latest Expected Date: 03/18/2025
Shipping/Receiving Hours: 07:00-15:00
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: paper	20 Rolls	44000 lbs	x x

Stop 2: Delivery

Delivery Numbers: Not Provided
PO Number:
Location: Intercon Paper
Address: 4545 Leston St
DALLAS, TX 75247
US
Contact: Alfredo Shipping
214-905-5086
logistics@interconpaper.com

Appointment Required?: No
Expected Date: 03/19/2025
Latest Expected Date: 03/19/2025
Shipping/Receiving Hours: 08:00-15:00
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: paper	20 Rolls	44000 lbs	x x



Carrier Load Confirmation

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Load #: 60317704

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1400.00	\$1400.00

Total

USD \$1400.00

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.



2700 Kentronics Drive
Owensboro, KY 42301
(270) 926-0406
FAX (270) 926-0105

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INVOICE #:
CUSTOMER #:
BL #:
LOAD #:

DATE	SHIP VIA	TRAILER I.D.	FOB	TERMS	ORD. DATE	PO#
3-18-25	BRZ	W94939			3/4/2025 SMG Pak 1029	
QTY	DESCRIPTION OF ITEMS					AMOUNT
<u>6</u>	WHITE BOND ROLLS					
<u>37,494</u>	WEIGHT					
SEE ATTACHED PACKING LIST						
PU# 3						
SEAL # <u>1480754</u>						
Alfred P 3-19-25 4000 - dry moisture 1000 - water Dmg 100% 110 - Gouges 113 - End Dmg 126 - Dirty Bottom						

Ship To:

PERIMETER PAPER & POINTS BEYOND

Driver: Amel Jovic