



INVOICE

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

INVOICE DATE: 03/24/2025
INVOICE #: R82678
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		40016 S & J Trail, Hamilton, MS 39746, USA - 155 Johnson Ave, Kingston, NY 12095			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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: 03/21/2025
TO: ZIGI FREIGHT INC
ATTN: Kelly

ASCEND, LLC
*** Rate Confirmation ***
630-485-7370



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This rate agreement by and between Ascend, LLC Broker (MC-121649) and **ZIGI FREIGHT INC** 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:	2280912	Commodity:	dry powder
2280912	Miles:	1172.0	Weight:	42997.0
	Temp:		Trailer:	53' DRY VAN
	BOL:	387626	Reference:	80358395

PU 1	Name:	S & J TRANSFER	Date:	03/21/2025 0700
	Address:	40016 S&J Trail		03/21/2025 1430
		HAMILTON MS 39746	Contact:	Shipping
	Phone:	(662) 369-7139	Drvr Ld/Unld:	Live load
SO 2	Name:	Benjamin Moore	Date:	03/24/2025 0700
	Address:	155 Union Ave		03/24/2025 0700
		JOHNSTOWN NY 12095	Contact:	Delivery appt required
	Phone:	(855) 724-6802	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,750.00
	Total Carrier Pay:	\$2,750.00

Special instructions here

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

Hamilton / MS

The property described below in apparent order, except as noted (contents and condition of contents of packages 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 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 as to each party at any time interested in all or said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this 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 by the shipper and accepted for himself and his assigns.

understood though

possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its 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 as 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 Uniform Freight Classification in effect on the

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The description and weight indicated on this bill of lading are correct. Subject to verification by the

FULL NAME OF SHIPPER

FULL NAME OF SHIPPER

Tronox LLC

If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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 consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

FOR CHEMICAL EMERGENCY - SPILL,
LEAK, FIRE, EXPOSURE OR
ACCIDENT - CALL CHEMTREC - DAY
OR NIGHT
800-424-9300 or 405-775-5000
483-7816 in District of Columbia
703-527-3887 from outside continental
U.S.

	RAILCAR/ CONTAINER ID	SALESMAN	ACCIDENT - CALL CHEMTREC - DAY OR NIGHT 800-424-9300 or 405-776-5000 483-7816 in District of Columbia 703-527-3887 from outside continental U.S.
	W94924	Chris Larson	

BATCH	UNITS	NET WT(LB)	TARE WT(LB)	GROSS WT(LB)
HBB42006	240	13,227.750	13,598	13,598
HBB2986	8	8,818.500	9,048	9,048
HBB2951	9	19,841.625	20,358	20,358

TOTAL (LB)	41.887.875	43.003
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Country	Year	Value (MT)
Algeria	1990	19,000

10

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1. *Chlorophyll a*
 2. *Chlorophyll b*
 3. *Chlorophyll c*
 4. *Chlorophyll d*
 5. *Chlorophyll e*
 6. *Chlorophyll f*
 7. *Chlorophyll g*
 8. *Chlorophyll h*
 9. *Chlorophyll i*
 10. *Chlorophyll j*
 11. *Chlorophyll k*
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 23. *Chlorophyll w*
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 28. *Chlorophyll ab*
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 31. *Chlorophyll ae*
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 200. *Chlorophyll ackab*
 201. *Chlorophyll acl*

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 as follows:

dependent on value, shippers are required to state specifically in writing the agreed or

AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING

	Yes	No
1. Do you have a current driver's license?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Carrier | PER

Carrier | PER

