



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: R86998
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		1155 Babbitt Rd, Euclid, OH 44132 - 117 Linderhaven St, Spartanburg, SC 29301			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 04/18/2025
TO: ZIGI FREIGHT INC
ATTN: Dispatch Dispatch

ASCEND, LLC
*** Rate Confirmation ***
6304857370
6304856980

Page 1



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:	2290320	Commodity:	Retail General Merchandise
2290320	Miles:	578.0	Weight:	40000.0
	Temp:		Trailer:	53' DRY VAN
	BOL:	RCY1046245	Reference:	

PU 1	Name:	CLE3 - AMAZON EUCLID	Date:	04/18/2025 1000
	Address:	1155 Babbitt Rd		04/18/2025 1100
		EUCLID OH 44132	Contact:	
	Phone:		Drv Ld/Unld:	Live load
SO 2	Name:	Stein Fibers	Date:	04/21/2025 0800
	Address:	117 Littlejohn Street		04/21/2025 1600
		SPARTANBURG SC 29301	Contact:	Main
	Phone:	704-599-2804 x 164	Drv Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Special instructions here

Carrier / Dispatcher Signature*

Asta Mijad

*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: 04/18/2025		BILL OF LADING			Page: 1 of: 1																																										
SHIP FROM:		Bill of Lading Number: RCY1046245																																													
Name: AMAZON - CLE3																																															
Address: 1155 BABBITT RD																																															
City/State/Zip: EUCLID, OH 44132																																															
SID# RCY1046245 <input type="checkbox"/> FOB																																															
SHIP TO:		PO#: ,VRID: 114M26PZS																																													
Name: CAPITAL TRADING		Location#:		Appointment:																																											
Address: 117 LITTLE JOHN STREET																																															
City/State/Zip: SPARTANBURG, SC 29301		Carrier Name: ASCEND LOGISTICS																																													
CID# <input type="checkbox"/> FOB		Trailer Number:																																													
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal Number(s): 30202912245 ✓ seal																																													
Name: FSC Recyclers c/o Managed Trans-FedEx Supply Chain		SCAC: ASLM																																													
Address: 1400 Lombardi Ave Ste 204		Pro Number: 2290320																																													
City/State/Zip: Green Bay, WI 54304		<div style="text-align: center;">Receive Ham</div> <div style="text-align: center; font-size: 1.5em;">4-21-25</div>																																													
ADDITIONAL REFERENCES																																															
1 VRID 114M26PZS , Park, go to TL (DR S027) and ask for VENDOR RETURNS DEPT for further instructi		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)																																													
		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party																																													
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading																																													
NOTICE OF GPS TRACKING: The cargo contained in this shipment may be equipped with electronic tracking devices. By accepting and transporting this shipment, the driver and carrier acknowledge and consent to the use of such tracking technology for the purposes of monitoring the location, status, and security of the cargo. Any data collected from these tracking devices may be accessed and utilized by the shipper in accordance with applicable laws and regulations. Driver and Carrier's acceptance of and continued transport of this shipment shall be deemed acceptance and agreement to electronic monitoring.																																															
<table border="1" style="width:100%"><thead><tr><th>Quantity</th><th>UOM</th><th>COMMODITY DESCRIPTION</th><th>PLT WGT</th><th>NMFC</th><th>CLASS</th><th>ORDER NUMBER</th></tr></thead><tbody><tr><td>24</td><td>PAL</td><td>Retail General Merchandise</td><td>49090</td><td>49880</td><td>125.0</td><td>RCY0049079</td></tr><tr><td></td><td></td><td></td><td>15304</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>						Quantity	UOM	COMMODITY DESCRIPTION	PLT WGT	NMFC	CLASS	ORDER NUMBER	24	PAL	Retail General Merchandise	49090	49880	125.0	RCY0049079				15304																								
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24	PAL	Retail General Merchandise	49090	49880	125.0	RCY0049079																																									
			15304																																												
No Emergency Information																																															
GRAND TOTAL			40,000	Total Pallets: 240																																											
<p>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.</p> <p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>																																															
SHIPPER SIGNATURE / DATE		TRAILER LOADED:		CARRIER SIGNATURE / PICKUP DATE																																											
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		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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.																																											
Shipper Signature - Badge# and Department#		FREIGHT COUNTED:		Property described above is received in good order, except as noted.																																											
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces																																													