



## INVOICE

**BILL TO:**  
ASCENT GLOBAL LOGISTICS  
5876 DARROW ROAD  
HUDSON, OH 44236-3864

**INVOICE DATE:** 05/02/2025  
**INVOICE #:** R88663  
**TERMS:** NET 30  
**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		951 South Town East Boulevard, Mesquite, TX, 75149, US - 1710 Campbell RD, Woodleaf, NC, 27054, US			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 #: 60325509

## Ascent Contact

**Name:** Yvonne Beltran **Email:** yvonne.beltran@rep.ascentgl.com  
**Phone:** (817) 918-2980

## Load Information

<b>Equipment:</b>	Dry Van 53' / Reefer	<b>Team:</b>	N/A	<b>Over-dimensional:</b>	No	<b>High Cube:</b>	No
	53'	<b>Hazmat:</b>	No	<b>Miles:</b>	1074.042	<b>OOG:</b>	No
<b>Equipment Length:</b>						<b>Overweight:</b>	No
<b>Cargo Value:</b>	\$						

## Carrier Information

<b>Carrier:</b>	ZIGI FREIGHT INC	<b>Driver(s):</b>	
<b>Tractor #:</b>		<b>Driver Phone(s):</b>	
<b>US DOT:</b>	02828543	<b>Carrier Contact :</b>	RIKI KOVACEVIC
<b>MC:</b>	MC944686	<b>Carrier Phone:</b>	16304857370
<b>SCAC:</b>	ZFIH	<b>Carrier Email:</b>	dispatch@royal3inc.com

## 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.

## Special Instructions

**\*\*DRIVER MUST ACCEPT FourKites OR \$150 WILL BE DEDCUTED FROM RATE\*\*\*\*After hours 469-601-0098\*\* DRIVER MUST CALL WITH IN THE 2 HRS. OF UNLOADING IF YOU DO NOT CALL WITH IN THE LAST 1 HR. TO 30 MIN, WE WILL NOT BE ABLE TO REQUEST ANY DETENTION.**



# Carrier Load Confirmation

Load #: 60325509

## Stop 1: Pick Up

<b>Pick Up Numbers:</b>	738284	<b>Appointment Required?:</b>	No
<b>PO Number:</b>	96530	<b>Appointment:</b>	04/30/2025 @ 11:30
<b>Location:</b>	Novamex	<b>Instructions:</b>	
<b>Address:</b>	951 South Town East Boulevard Mesquite, TX 75149 US		
<b>Contact:</b>	Beltran 214.341.7659		

Item Description	Quantity	Weight	Dimensions
Item 1: Beverages		43263 lbs	x x

## Stop 2: Delivery

<b>Delivery Numbers:</b>	Not Provided	<b>Appointment Required?:</b>	No
<b>PO Number:</b>	96530	<b>Expected Date:</b>	05/02/2025
<b>Location:</b>	Velasquez Inc	<b>Shipping/Receiving Hours:</b>	09:00-16:00
<b>Address:</b>	1710 Campbell RD Woodleaf, NC, 27054 US	<b>Instructions:</b>	
<b>Contact:</b>			

Item Description	Quantity	Weight	Dimensions
Item 1: Beverages		43263 lbs	x x



## Carrier Load Confirmation

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Load #: 60325509

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$2100.00	\$2100.00

### Total

USD \$2100.00

### 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](mailto: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.

# APPT. REQUIRED Bill of Lading

CARRIER: ASCE

TO: 55-VELAZQUEZ, INC.

1710 CAMPBELL RD.

WOODLEAF, NC 27054

Customer PO#: 96530

Shipment Ref:

FOODSTUFF NMFC 73227-00 CLASS 60

QR ORDER:



Invoice Prisma:

Order No: **738284**

Date: 2025/04/30 01:45 PM

FROM: Novamex Mesquite

951 S TOWN EAST BLVD

Mesquite, TX 75149

214 341 7650

VEHICLE NUMBER: -94923

Total Pallets	Total Cases	Item Code	Description of articles, special marks and exceptions	Weight
2	120	010804	Jarritos Fruit Punch 12.5 oz	3924 LBS
2	120	010805	Jarritos Grapefruit 12.5 oz	3924 LBS
1	60	010808	Jarritos Guava 12.5 oz	1962 LBS
1	60	010803	Jarritos Lime 12.5 oz	1962 LBS
5	300	010801	Jarritos Mandarin 12.5 oz	9810 LBS
1	60	010811	Jarritos Mango 12.5 oz	1962 LBS
2	120	010807	Jarritos Pineapple 12.5 oz	3924 LBS
1	60	010809	Jarritos Strawberry 12.5 oz	1962 LBS
1	60	010802	Jarritos Tamarind 12.5 oz	1962 LBS
1	60	020801	Mineragua 12.5 oz	1962 LBS
1	60	030002	Sangria Seniorial 11.16oz	1987.2 LBS
4	240	040002	Sidral Mundet 12oz	7922.4 LBS

Hecho en Mexico

22 1320

NOTES

Tracking Number: -kevin

Total Weight: 43263.6 LBS

Blanket No:

SL: -350573

Remit COD To Address:		COD	C.O.D. FEE:	TOTAL CHARGES:
City:	State:	Zip:	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>	\$
<small>*If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight. Note: where the 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 be not exceeding _____ per</small>		<small>Subject to Section 7 of condition of this shipment is to be delivered to the consignee without recourse on 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.</small> (Signature of Consignor)		FREIGHT CHARGES: FREIGHT PREPAID: Except when box of right is checked <input type="checkbox"/>
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above, which said company (the word company 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 water line, 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 or destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
<small>This is to clarify 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. PER:</small>				
SHIPPER:		CARRIER:		
NAME:		NAME:		
DATE:		DATE:		
EMERGENCY RESPONSE		SIGNATURE:		
TELEPHONE NUMBER: ( )		MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)		