



INVOICE

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

INVOICE DATE: 06/01/2025
INVOICE #: B93565
TERMS: NET 30
DUE DATE: 07/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		201 James Lawrence Rd, Jackson, TN 38301, USA - 1557 NUBRECHT ROAD, LIMA, OH 45801			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 05/30/2025
TO: BRZ
ATTN: Shawn Popovic

ASCEND, LLC
*** Rate Confirmation ***
7083035150



Page 1

This rate agreement by and between Ascend, LLC Broker (MC-121649) and **BRZ** 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:	2297314	Commodity:	FREIGHT ALL KINDS
2297314	Miles:	522.0	Weight:	9423.1
	Temp:		Trailer:	53' DRY VAN
	BOL:	905808878	Reference:	751836

PU 1	Name:	KELLOGG NSD-DC	Date:	06/01/2025 0630
	Address:	201 JAMES LAWRENCE RD		06/01/2025 0630
		TRK GATE: 301 SMITH LANE	Contact:	
		JACKSON TN 38301	Drvr Ld/Unld:	Live load
	Phone:			

SO 2	Name:	NASH-FINCH CO/WHSE	Date:	06/01/2025 2200
	Address:	1257 NEUBRECHT ROAD		06/01/2025 2200
		LIMA OH 45801	Contact:	UNKNOWN
	Phone:	414 524 5850	Drvr Ld/Unld:	Live unload

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

KELLOGG NSD-DC - We do have flex on pickup but if picked late and causes a service failure at the delivery, the pick up also turns into a service failure.

Luke Miche

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

Shipment Date: 06/01/2025

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: KELLOGG SALES CO.,a KELLANOVA SUBSIDIARY
Address: 201 JAMES LAWRENCE RD
City/State/Zip: JACKSON, TN 38301
Ph:

Bill of Lading / Shipment : **905808878**
Booking Conf #



SHIP TO

Name: NASH FINCH CO WHSE LIMA-1000058136
Address: 1257 NEUBRECHT RD
City/State/Zip: LIMA, OH 45801-3117
Customer #: 1000058136

FOB: ☐

Ph: 414-524-5850

Carrier Name: ZMILAN EXPRESS COMPANY INC
Trailer Number: W94925
Seal Number(s): 1940814

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Kellanova
C/O Uber Freight
Address: P.O. Box 425
City/State/Zip: Lowell, AR 72745

SCAC: MLXP
PRO Number: 2297314
Order Number: 13169515,13184977
Delivery Number: 78866465,78742997
Stop Number: 0002

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight
OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd party

☒ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
743597	1	121.074	54.918	14.936	Y N	06/01/2025	
751836	23	9302.109	4219.362	1115.651	Y N	06/01/2025	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	24	9423.183	4274.280	1130.587			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)	%	SpartanNash	Appt	Arrival	Load	Prepaid
1738	PC	1738	CS	9423.183	4274.280							
		24	CHEP	1608.000	729.376							
				0.000	0.000							
				0.000	0.000							
				0.000	0.000							
				0.000	0.000							
1738				11031.183	5003.656							
GRAND TOTAL												

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and(B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment in full and all other lawful charges.

Signature. _____ Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the US DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver
☐ Live Load
☐ Drop Load

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

23:48:17 June 01, 2025

Receipt #:	348312d0-ef54-4581-a5e3-c8b65b9a2fc6
Location:	SPARTANNASH LIMA OH
Work Date:	2025-06-02
Bill Code:	RCOD30467
Carrier:	MILAN EXPRESS
Dock:	DRY
Door:	2
Purchase Orders	Vendor
743597	KELLOGG PRINGLES 28DAY LEADTME
751836	KELLOGGS PRINGLES

Total Initial Pallets:	23.00
Total Finished Pallets:	29
Total Case Count:	1738
Total Weight:	9473.00
Trailer Number:	94925
Tractor Number:	

BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Base Charge:	220.00
Convenience Fee:	10.00
Total Cost:	230.00

Payments:	Amount
CapstonePay-36965528	\$230.00
Total Payments	\$230.00