

**Bill to:**

Ascent Global Logistics

,  
,  
,

Invoice Date: 06/01/2023

Invoice #: 60165764

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		300 Commerce Drive, Rochester, NY, USA - 916 West 21st Street, Chicago, IL, USA			
			1	975	975

<b>TOTAL</b>
975

**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 #: 60165764

## Ascent Contact

**Name:** Ayre Recep **Email:** tim.recepovski@rep.ascentgl.com  
**Phone:** (414) 304-5822

## Load Information

<b>Equipment:</b>	Dry Van	<b>Team:</b>	N/A	<b>Over-dimensional:</b>	No	<b>High Cube:</b>	Yes
<b>Equipment Length:</b>	53	<b>Hazmat:</b>	No	<b>Miles:</b>	603.593	<b>OOG:</b>	No
<b>Cargo Value:</b>	\$					<b>Overweight:</b>	No

## Carrier Information

<b>Carrier:</b>	Royal3 Inc	<b>Driver(s):</b>	
<b>Tractor #:</b>		<b>Driver Phone(s):</b>	
<b>US DOT:</b>	2828543	<b>Carrier Contact :</b>	Andrea Ibarra
<b>MC:</b>	MC944686	<b>Carrier Phone:</b>	6304857370
<b>SCAC:</b>	ZFIH	<b>Carrier Email:</b>	andrea@royal3inc.com

## Special Instructions

ATT: If Carrier cancels truck or driver doesn't show up at pickup. Carrier will be responsible for any recovery fees. Delivery -Thursday 8am -12pm CAN NOT BE LATE will not be tolerated and will result in fees.. After loading drivers must scale the load at Nearby TRUCK-STOP weight max limit 80.000 gross IF IT'S OVER GROSS WGT GO BACK TO THE SHIPPER ASAP. DRIVER AFTER LOADED DRIVERS MUST PUT 3-4 LOAD-LOCKS or STRAPS AND TAKE PICTURE & SEND TO ME BEFORE LEAV THE SHIPPER IS VERY IMPORTANT. ATT :Dispatch The Shipper & the Receiver is first come first serve no Detention pay no layover .The driver must obtain an accurate count your load is your responsibility you must note any problems all product defects on B.O.L before accepting the load and clear these with Ascent Global or it will result in a claim at carriers expense. Driver must obtain a delivery receipt sign or Carrier will not get paid.

## 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.

## Accessorial Charges

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## Carrier Load Confirmation

Page 2 of 3

Load #: 60165764

### Stop 1: Pick Up

<b>Pick Up Numbers:</b>	Po EE-634 For IL	<b>Appointment Required?:</b>	No
<b>PO Number:</b>	Po EE-634 For IL	<b>Expected Date:</b>	05/31/2023
<b>Location:</b>	Everclean Warehouse	<b>Shipping/Receiving Hours:</b>	08:00-12:00
<b>Address:</b>	300 COMMERCE DR Rochester, NY 14602 US	<b>Instructions:</b>	Dispatch or Drivers need to call OR email every day 9am central time for check in if not will be FINE no excuses!
<b>Contact:</b>	1. Call ASCENT with eta - 414-304-5822		

Item Description	Quantity	Weight	Dimensions
Item 1: MIX FOOD	Pallets	45000 lbs	x x

### Stop 2: Delivery

<b>Delivery Numbers:</b>	---N/A---	<b>Appointment Required?:</b>	No
<b>PO Number:</b>	Po EE-634 For IL	<b>Expected Date:</b>	06/01/2023
<b>Location:</b>	EVERGREEN WAREHOUSE	<b>Shipping/Receiving Hours:</b>	08:00-12:00
<b>Address:</b>	916 West 21ST Chicago, IL 60601 US	<b>Instructions:</b>	Carriers MUST Email signed Delivery Receipt within 24hrs after delivery or Rate will be reduced no excuses! Email tim.recepovski@rep.ascentgl.com
<b>Contact:</b>	1. Call ASCENT with eta - 414-304-5822		

Item Description	Quantity	Weight	Dimensions
Item 1: MIX FOOD	Pallets	45000 lbs	x x



## Carrier Load Confirmation

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Load #: 60165764

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$975.00	\$975.00

### Total

USD \$975.00

### Settlement Instructions

**Current Method:** Check

To Enroll in the Quick-Pay program or to update payment method, please visit [www.ascentcarriers.com](http://www.ascentcarriers.com) and choose **CARRIER LOGIN**. The RMIS ID that was provided upon initial registration is your Carrier ID. For assistance, please contact [carriercompliance@ascentgl.com](mailto:carriercompliance@ascentgl.com).

Please submit the following to ensure timely settlement:

- Carrier Invoice
- Copy of Rate Confirmation
- Signed Bill of Lading
- All other supporting documents (including lumper receipts, empty and loaded scale tickets, washout receipts, etc.)
- All lumpers should be reported within 24 hours of deliver to ensure reimbursement

*\*\*Please note that payments issued by paper check are subject to a \$5.00 fee – no fee for payments issued by ACH on standard, 30 day terms.*

### Invoicing Options

**Email:** [carrierpaperwork@ascentgl.com](mailto: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](mailto: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.



# Carrier Load Confirmation

Page 1 of 3

Load #: 60165764

## Ascent Contact

**Name:** Ayre Recep **Email:** tim.recepovski@rep.ascentgl.com  
**Phone:** (414) 304-5822

## Load Information

<b>Equipment:</b>	Dry Van	<b>Team:</b>	N/A	<b>Over-dimensional:</b>	No	<b>High Cube:</b>	Yes
<b>Equipment Length:</b>	53	<b>Hazmat:</b>	No	<b>Miles:</b>	603.593	<b>OOG:</b>	No
<b>Cargo Value:</b>	\$					<b>Overweight:</b>	No

## Carrier Information

<b>Carrier:</b>	Royal3 Inc	<b>Driver(s):</b>	
<b>Tractor #:</b>		<b>Driver Phone(s):</b>	
<b>US DOT:</b>	2828543	<b>Carrier Contact :</b>	Andrea Ibarra
<b>MC:</b>	MC944686	<b>Carrier Phone:</b>	6304857370
<b>SCAC:</b>	ZFIH	<b>Carrier Email:</b>	andrea@royal3inc.com

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## Carrier Load Confirmation

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Load #: 60165764

### Stop 1: Pick Up

<b>Pick Up Numbers:</b>	Po EE-634 For IL	<b>Appointment Required?:</b>	No
<b>PO Number:</b>	Po EE-634 For IL	<b>Expected Date:</b>	05/31/2023
<b>Location:</b>	Everclean Warehouse	<b>Shipping/Receiving Hours:</b>	08:00-12:00
<b>Address:</b>	300 COMMERCE DR Rochester, NY 14602 US	<b>Instructions:</b>	Dispatch or Drivers need to call OR email every day 9am central time for check in if not will be FINE no excuses!
<b>Contact:</b>	1. Call ASCENT with eta - 414-304-5822		

Item Description	Quantity	Weight	Dimensions
Item 1: MIX FOOD	Pallets	45000 lbs	x x

### Stop 2: Delivery

<b>Delivery Numbers:</b>	---N/A---	<b>Appointment Required?:</b>	No
<b>PO Number:</b>	Po EE-634 For IL	<b>Expected Date:</b>	06/01/2023
<b>Location:</b>	Chicago Young Shing Warehouse	<b>Shipping/Receiving Hours:</b>	08:00-12:00
<b>Address:</b>	2119 SOUTH PEORIA ST Chicago, IL 60601 US	<b>Instructions:</b>	Carriers MUST Email signed Delivery Receipt within 24hrs after delivery or Rate will be reduced no excuses! Email tim.recepovski@rep.ascentgl.com
<b>Contact:</b>	1. Call ASCENT with eta - 414-304-5822		

Item Description	Quantity	Weight	Dimensions
Item 1: MIX FOOD	Pallets	45000 lbs	x x

Dispatch: *Betty Kaluglija*



## Carrier Load Confirmation

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Load #: 60165764

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$975.00	\$975.00

### Total

USD \$975.00

### Settlement Instructions

**Current Method:** Check

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### Invoicing Options

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**Phone:** (414) 304-5822

## Load Information

<b>Equipment:</b>	Dry Van	<b>Team:</b>	N/A	<b>Over-dimensional:</b>	No	<b>High Cube:</b>	Yes
<b>Equipment Length:</b>	53	<b>Hazmat:</b>	No	<b>Miles:</b>	603.593	<b>OOG:</b>	No
<b>Cargo Value:</b>	\$					<b>Overweight:</b>	No

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Page 2 of 3

Load #: 60165764

### Stop 1: Pick Up

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<b>Location:</b>	Everclean Warehouse	<b>Shipping/Receiving Hours:</b>	08:00-12:00
<b>Address:</b>	300 COMMERCE DR Rochester, NY 14602 US	<b>Instructions:</b>	Dispatch or Drivers need to call OR email every day 9am central time for check in if not will be FINE no excuses!
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Item Description	Quantity	Weight	Dimensions
Item 1: MIX FOOD	Pallets	45000 lbs	x x

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<b>Delivery Numbers:</b>	---N/A---	<b>Appointment Required?:</b>	No
<b>PO Number:</b>	Po EE-634 For IL	<b>Expected Date:</b>	06/01/2023
<b>Location:</b>	EVERGREEN WAREHOUSE	<b>Shipping/Receiving Hours:</b>	08:00-12:00
<b>Address:</b>	916 West 21ST Chicago, IL 60601 US	<b>Instructions:</b>	Carriers MUST Email signed Delivery Receipt within 24hrs after delivery or Rate will be reduced no excuses! Email tim.recepovski@rep.ascentgl.com
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Item Description	Quantity	Weight	Dimensions
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Load #: 60165764

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Description	Units	Per	Amount
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**Email:** [CarrierSettlement@ascentgl.com](mailto:CarrierSettlement@ascentgl.com)

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