



**Bill to:**  
Ascent Global Logistics

Invoice Date: 05/30/2023  
Invoice #: 60163732  
Terms: NET 30  
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1052 Hanover Street, Wilkes-Barre, PA, USA - 2023 West 1st Street, Duluth, MN 55806, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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 #: 60163732

## Ascent Contact

**Name:** Amanda Crouse

**Phone:** (207) 425-8969

**Email:** acrouse@ascentgl.com

**Office Phone:** +1 (833) 568-7679

**Afterhours Phone:** 800-598-0016

**Office Email:** team3@ascentgl.com

## Load Information

**Equipment:** Straight Truck 26'

**Equipment Length:**

**Cargo Value:** \$

**Team:** N/A

**Hazmat:** No

**Over-dimensional:** No

**Miles:** 1194.614

**High Cube:** Yes

**OOG:** No

**Overweight:** No

## Carrier Information

**Carrier:** Brz

**Tractor #:** 835

**US DOT:** 3119062

**MC:** MC086875

**SCAC:** RIKN

**Driver(s):** Allan

**Driver Phone(s):** 7862905074

**Carrier Contact :** Richard Ilic

**Carrier Phone:** 7083035150

**Carrier Email:** richard@rtbrz.com

## Special Instructions

None

## 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

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 lumper 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.



## Carrier Load Confirmation

Page 2 of 3

Load #: 60163732

### Stop 1: Pick Up

**Pick Up Numbers:** Not Provided

**PO Number:** None

**Location:** Sid Harvey/Wilkes Barre

**Address:** 1052 Hanover Street  
Wilkes barre, PA 18705  
US

**Contact:** Shipping/Receiving  
570-822-4795  
llough@ascentgl.com

**Appointment Required?:** No

**Expected Date:** 05/26/2023

**Shipping/Receiving Hours:** 11:00-14:00

**Instructions:**

Item Description	Quantity	Weight	Dimensions
Item 1: Heating and AC	5 Pallets	5000 lbs	x x
Item 2: Heating and AC	5 Pallets	5000 lbs	x x

### Stop 2: Delivery

**Delivery Numbers:** Not Provided

**PO Number:** None

**Location:** Sid Harvey/Negaunee

**Address:** 3 Industrial Park Drive  
Negaunee, MI 49866  
US

**Contact:** Shipping Receiving  
906-226-2186  
store115@sidharvey.com

**Appointment Required?:** No

**Expected Date:** 05/30/2023

**Shipping/Receiving Hours:** 07:00-07:00

**Instructions:**

Item Description	Quantity	Weight	Dimensions
Item 1: Heating and AC	5 Pallets	5000 lbs	x x

### Stop 3: Delivery

**Delivery Numbers:** Not Provided

**PO Number:** None

**Location:** Sid Harvey/Duluth

**Address:** 2023 W 1st Street  
Duluth, MN 55806  
US

**Contact:** Shipping/Receiving  
218-720-6202  
store184@sidharvey.com

**Appointment Required?:** No

**Expected Date:** 05/30/2023

**Shipping/Receiving Hours:** 07:00-16:00

**Instructions:**

Item Description	Quantity	Weight	Dimensions
Item 2: Heating and AC	5 Pallets	5000 lbs	x x



# Carrier Load Confirmation

Load #: 60163732

## Charges

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

## Total

USD \$2100.00

## 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 lumber 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

By Signing below, you agree to the terms and conditions set forth below and provided herewith, if any.

Richard Ilic

Name (Please Print)

*Richard Ilic*

Signature

05/24/2023

Date

## 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.

Date: 05/26/2023



# BILL OF LADING

Page: 1

Bill of Lading Number: 0526.115

Shipment: 0000030105

Trailer: 305800

Destination

Origin

Name: Nauganee, MI (0115)  
 Address: 3 INDUSTRIAL PARK RD  
 City/State/Zip: NEGAUNEE, MI 49866  
 CID:

Location #: \_\_\_\_\_

Name: Sld Harvey's  
 C/O:  
 Address: 1052 Hanover St  
 City/State/Zip: Wilkes-Barre, PA 18706

FOB: ☐FOB: ☐

Total Weight: 2,318.75

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Total Pallets: 79

☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

#Shipping Units	QTY	HAZMAT	DESCRIPTION	WEIGHT	CLASS
0	157			111.24	
0	1			1.00	
0	125			167.60	65
1	3			150.00	65
1	1		BASEBOARD	4.80	65
14	4		CONTAINING HEATING & A/C PARTS	41.00	
14	1		CONTAINING HEATING & A/C PARTS	10.95	65
14	2		CONTAINING HEATING & A/C PARTS	29.42	65
14	6		CONTAINING HEATING & A/C PARTS	1.50	65
14	512		CONTAINING HEATING & A/C PARTS	1,274.49	65
1	10		LINE SET COVERS	30.00	65
1	6	X	UN1077,PROPYLENE,2.1.,CHEMTREC,+1 (800) 424-9300,CCN20177	10.50	70
1	4	X	UN1789,HYDROCHLORIC ACID SOLUTION,.8,PGII,CHEMTREC,+1 (800) 424-9300,CCN20177	41.00	70
2	22	X	UN1950,METHYLENE CHLORIDE,2.2.,CHEMTREC,+1 (800) 424-9300,CCN20177	31.90	70
1	12	X	UN3337,REFRIGERANT GAS R 404A,2.2.,CHEMTREC,+1 (800) 424-9300,CCN20177	381.00	70
1	1	X	UN3340,REFRIGERANT GAS R 407C,2.2.,CHEMTREC,+1 (800) 424-9300,CCN20177	32.35	70

SQ#A0663626

*[Signature]*  
 STEVE SKANZE

5/30/23



Date: 05/26/2023



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Destination

Origin

Name: Nauganee, MI (0115)  
 Address: 3 INDUSTRIAL PARK RD  
 City/State/Zip: NEGAUNEE, MI 49866  
 CID:

Location #: \_\_\_\_\_

Name: Sld Harvey's  
 C/O:  
 Address: 1052 Hanover St  
 City/State/Zip: Wilkes-Barre, PA 18706

FOB: ☐FOB: ☐

Total Weight: 2,318.75

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1	4	X	UN1789,HYDROCHLORIC ACID SOLUTION,.8,PGII,CHEMTREC,+1 (800) 424-9300,CCN20177	41.00	70
2	22	X	UN1950,METHYLENE CHLORIDE,2.2.,CHEMTREC,+1 (800) 424-9300,CCN20177	31.90	70
1	12	X	UN3337,REFRIGERANT GAS R 404A,2.2.,CHEMTREC,+1 (800) 424-9300,CCN20177	381.00	70
1	1	X	UN3340,REFRIGERANT GAS R 407C,2.2.,CHEMTREC,+1 (800) 424-9300,CCN20177	32.35	70

SQ#A0663626

*[Signature]*  
 STEVE SKANZE

5/30/23