



Bill to:
Ascent Global Logistics

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,

Invoice Date: 07/10/2023
Invoice #: 4106196
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		950 Industrial Drive, Constantine, MI, USA - 1650 Two Notch Rd, Lexington, SC, USA			
			1	1750	1750

TOTAL
1750

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



Ascent Global Logistics, LLC

5876 Darrow Road Hudson, OH 44236-3864

CARRIER CONFIRMATION SHEET

Date: 07/06/2023 BRZ

Attn: TIA DRAGIC mjarzen@onestopshipping.com

Pick-Up #:

Per our conversation, please note that I am confirming that I have scheduled a shipment with you for:

Pick-Up: MICHIANA ROTATIONAL MOLDING
950 INDUSTRIAL PARK DR STE B

Pickup Date: **07/07/2023**

Appointment window of 06:30 to 14:00

CONSTANTINE, MI 49042

Contact: 2694351220 DAWN

Final: BENTLEY AQUISITION LLC
1650 TWO NOTCH RD

Delivery Date: **07/10/2023**

Appointment window of 08:00 to 08:00

LEXINGTON, SC 29073

Contact: 8033913000 KRISTIE ROBINSON

Plastic Articles, density in lbs/cuft of: 2 but < 4, In boxes, crates or drums

Total Skids: **20**

Total Weight: **6,558**

RATE: \$ 1,750.00 (This rate includes fuel.)

HAZMAT: YES ☐ NO ☒

PICKUP 7/7 BY 2PM DELIVER 7/10 8AM DIMS (20) 48-40-102 CLOSED 7/3-7/7 REOPENING 7/10

Ascent PRO #: **4106196** PO: 14010

Reference #:

THIS FORM MUST BE SIGNED AND RETURNED BEFORE THE CARRIER INVOICE WILL BE PAID.

IN THE EVENT THE CARRIER/DRIVER IS UNABLE TO MEET THE REQUIRED PICKUP OR DELIVERY TIME COMMITMENT, ASCENT IS TO BE CONTACTED IMMEDIATELY BY DISPATCH OR THE DRIVER DIRECTLY. CARRIER IS ELD COMPLIANT AND ACKNOWLEDGES THAT THE ASCENT REQUESTED DELIVERY TIME AND DATE CAN LEGALLY BE MET WITHIN THE ASSIGNED DRIVER'S HOURS-OF-SERVICE. ALL CHARGES INCLUSIVE ANY ADDITIONAL CHARGES, MUST BE AUTHORIZED BY ASCENT PRIOR TO DELIVERY. A SIGNED POD MUST BE PROVIDED WITH THE INVOICE TO ASCENT BEFORE PAYMENT WILL BE MADE TO THE CARRIER.

EMAIL ALL CARRIER INVOICES AND SIGNED PODs TO HUDSONFPA@ASCENTGL.COM

Carrier Signature: Richard Ilic Date: 07/06/2023

Driver Name: Marthy Driver Number: 813-361-6060 Truck #: 841 Trailer #: 305798

Thank you, MIKE JARZEN

ph: 877-479-7181

fax: 330-342-8704





SHIPPERS DOMESTIC BILL OF LADING

Non-Negotiable

4106196

Carrier: BRZ	PLACE PRO LABEL HERE
Pickup Date: 07/07/2023	
Pickup#: Load #1 28501	
PO#: 14010	
<small>Ref: This is to certify that the "Transportation Agreement" between Ascent and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) is being transported by the Carrier in accordance with the DOT regulations and is not subject to any tariffs or classifications (whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Ascent and the carrier).</small>	
PICK-UP LOCATION	CONSIGNEE LOCATION
MICHIANA ROTATIONAL MOLDING 950 INDUSTRIAL PARK DR STE B	BENTLEY ACQUISITION LLC 1650 TWO NOTCH RD
CONSTANTINE, MI 49042 Phone: 2694351220	LEXINGTON, SC 29073 Phone: 8033913000

BILL FREIGHT CHARGES THIRD PARTY TO:

ASCENT GLOBAL LOGISTICS

5876 Darrow Road
Hudson, OH 44236-3864
Phone: 330-342-8700 Fax: 330-342-8704

>>>>>> Invoice #: 4106196 must appear on billing <<<<<<

PKG.Type	Pkgs	Pcs	HM	Description	NMFC#	Class	Weight
Skids/Pallets	20			PLASTIC ARTICLES,DENSITY IN LBS/CUFT OF: 2 BUT	156600-03	250	6,558
Totals:	20						Total Weight: 6,558

***** Special Instructions *****

PICKUP 7/7 BY 2PM DELIVER 7/10 8AM DIMS (20) 48-40-102
CONSIGNEE: CLOSED 7/3-7/7 REOPENING 7/10

Carrier's liability for actual loss unless otherwise agreed in Transportation Agreement, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per pound.

Collect on delivery amount: \$ 0.00

SECTION 7 SIGNED NO

Note: "COD" should appear BEFORE consignee name.
SINGLE SHIPMENT NO

Shipper Certification This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the DOT.	Carrier Certification Carrier acknowledges receipt of packages order and condition, unless stated herein. Carrier certifies emergency response information and required placards was made available and on carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per: <u>Quinn</u> Date: <u>7.7.23</u>	Per: <u>[Signature]</u> Date: <u>07/07/23</u>
Exceptions _____	

EMERGENCY CONTACT:

Ascent @ 800.689.6255



Alfredo Butts 7-10-23

DED