



Bill to:
Ascent Global Logistics

Invoice Date: 07/11/2023
Invoice #: 60176024
Terms: NET 30
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		2501 Front St, Kansas City, MO 64120, USA - 10429 Richard Pratt Drive, Shreveport, LA 71115, USA			
			1	1100	1100

TOTAL
1100

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 #: 60176024

Ascent Contact

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

Load Information

Equipment:	Dry Van	Team:	N/A	Over-dimensional:	No	High Cube:	Yes
Equipment Length:		Hazmat:	No	Miles:	590.775	OOG:	No
Cargo Value:	\$					Overweight:	No

Carrier Information

Carrier:	Brz	Driver(s):	
Tractor #:		Driver Phone(s):	
US DOT:	3119062	Carrier Contact :	Sean Tomovic
MC:	MC086875	Carrier Phone:	7083035150
SCAC:	RIKN	Carrier Email:	dispatch@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

Load #: 60176024

Stop 1: Pick Up

Pick Up Numbers: B99593109
PO Number: B99593103
Location: Batliner Paper Stock
Address: 2501 Front St
Kansas City, MO
64120
US
Contact:

Appointment Required?: No
Expected Date: 07/10/2023
Shipping/Receiving Hours: 08:00-15:00
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: Paper	Pallets	44000 lbs	x x

Stop 2: Delivery

Delivery Numbers: Not Provided
PO Number: B99593103
Location: Pratt Industries
Shreveport
Address: 10429 Richard Pratt
Drive
Shreveport, LA 71115
US
Contact: Shipper

Appointment Required?: No
Appointment: 07/11/2023 @
07:50
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: Paper	Pallets	44000 lbs	x x



Carrier Load Confirmation

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Load #: 60176024

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1100.00	\$1100.00

Total

USD \$1100.00

Settlement Instructions

Current Method: Check

To Enroll in the Quick-Pay program or to update payment method, please visit 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.

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
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.

Ship From
JM SMUCKER & SUBSIDIARIES
3939 NW U.S. Hwy 24
TOPEKA, KS 66618

Ship To
DSC UNIVERSITY PARK
300 CENTRAL AVENUE
UNIVERSITY PARK, IL 60484

CID #: 162038789
Third Party Freight Charges Bill To:
JM SMUCKER CO. C/O CASS INFORMATION SYSTEMS
P O BOX 182038
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Pre-Paid Collect X 3rd Party
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information					ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	JMS ORD NUM	APPT PHONE#
	6115	27320.50	Y	N	7/8/2023	30704842
GRAND TOTAL	6115	27320.50				

Carrier Information										
HANDLING UNIT			PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(g) of NMFC Item 340			NMFC #	CLASS		
			6115	Cases	27320.50		Pet Products		67060	60
			6115		27320.50		GRAND TOTAL			
Assets		CHEP: 0			GMA: 0		SS: 60	HEAT: 0		

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 _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidelines were made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. Primary designated shipper is required in each order, except as noted.
07-7-23			X 07-7-23

SCALEHOUSE DIRECTIONS TO GETTING UNLOADED

GO TO THE STOP SIGN IN FRONT OF US. TAKE A LEFT. FOLLOW THE ROAD ALL THE WAY DOWN. TAKE A SECOND LEFT. FOLLOW THAT ROAD ALL THE WAY DOWN AND RIGHT BEFORE THE SET OF TRAIN TRACKS TAKE A THIRD LEFT. ITS THREE LEFTS DO NOT CROSS THE TRAIN TRACKS. BACK IN DOCKS 1 OR 2 IF AVAILIABLE. IF NOT WAIT YOUR TURN. GIVE THE DOCK WORKERS YOUR PAPERWORK SO THEY CAN UNLOAD YOU. ONCE THEIR DONE ITS A MUST YOU SWEEP OUT YOUR TRAILER AND CLOSE THE DOORS BEFORE RETURN TO THE SCALEHOUSE WITH YOUR PAPERWORK. PULL TO THE SCALEHOUSE AND GIVE US THE PAPER. THEN YOU WILL GET ON THE INBOUND SCALE, WAIT FOR A GREEN LIGHT. ONCE YOU GET GREEN LIGHT MAKE A U-TURN AND COME TO THE OTHER WINDOW TO PICK UP YOUR BILLS.

((SPANISH))

VAYA A LA SEÑAL DE PARADA FRENTE A NOSOTROS. GIRE A LA IZQUIERDA. SIGA LA CARRETERA TODO EL CAMINO HACIA ABAJO. TOMA UNA SEGUNDA IZQUIERDA. SIGA ESA CARRETERA TODO EL CAMINO HACIA ABAJO Y DERECHA ANTES DE QUE EL CONJUNTO DE VÍAS DEL TREN TOMA UNA TERCERA A LA IZQUIERDA. SUS TRES IZQUIERDAS NO CRUZAN LAS VÍAS DEL TREN. VUELVA A COLOCAR LOS MUELLES 1 O 2 SI ESTÁ DISPONIBLE. SI NO ESPERA SU TURNO. ENTREGUE A LOS TRABAJADORES DE MUELLE SU PAPEL PARA QUE PUEDAN DESCARGARLO. UNA VEZ HECHO SU A, DEBE BARRER SU REMOLQUE Y CERRAR LAS PUERTAS ANTES DE REGRESAR A LA ESCALERA CON SU DOCUMENTO. TIRAR A LA ESCALERA Y ENTREGARNOS EL PAPEL. ENTONCES ESTARÁS EN LA ESCALA DE ENTRADA, ESPERARÁ UNA LUZ VERDE. UNA VEZ QUE CONSIGA LA LUZ VERDE, GIRE EN U Y VENGA A LA OTRA VENTANA PARA RECOGER SUS FACTURAS.

Ticket Created by: M. Smith

**PRATT RECYCLING
SHREVEPORT LA
SCALE TICKET**

10451 Richard Pratt Drv.
SHREVEPORT LA 71115
Phone: (318) 798 2308
Fax: (318) 524 4799

Tkt Date: 07/11/2023

Ticket No: 403306

Scan Card: REL10
Pay-To ID: 0000137182

Pay-To: BATLINER PAPER
STOCK

Pickup ID: 0000152127
Pickup: BATLINER PAPER STOCK
Transaction: RELEASE PURCHASE
Reference: TRL 155272
Transport: 0000007758
PRATT LOGISTICS - 7758 CONYER

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Container:
Section: SHREVEPORT MILL
Comments: BOL#1654703;BATLINER PAPER ST
OCK

Release No.: B99593109
Pre-Consumer%: 0%%
Status: COMPLETE

Grade Code: DLOCC

Description: DealerOCC

Vessel: BALES
Bale Qty: 25
Contam.1:
Contam.Wgt1:0 ton
Contam.2:
Contam.Wgt2:0.0 ton
Contam.3:
Contam.Wgt3:0.0 ton
Arrival: 07/11/2023 08:31:11

Inbound Wgt: 74,180 lbs
Gross Time: 07/11/2023 10:54:15

Outbound Wgt: 32,320 lbs
Tare Time: 07/11/2023 12:58:09

Net Weight: 41,860 lb

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Net Tons: 20.93

Driver Signature

M. Smith

Office Signature and Date

Ticket Created by: M. Smith

SHORT FORM

BILL OF LADING NO. 1654703

Carrier in apparent good order, except as noted
below. Carrier agrees to carry the
over to another carrier on the route to said
interested in, all or any of said property over
perform every service required hereby in
between consignor, and carrier, and otherwise
Domestic Straight Bill of Lading set forth (1) if this
classification, and (2) if this is a motor carrier

CARRIER

BRZ

EQUIPMENT NO.

155272

SEAL NO.

RELEASE NO.

B99593109

SHIPPER

BATLINER RECYCLING
2501 FRONT STREET
KANSAS CITY, MO 64120 USA

FREIGHT CHARGES

WEIGHT

42140 LBS

RE WEIGHT

440 LBS

VGM

42140 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

42140 LBS

is subject to
to agreement.

All transportation provided hereunder is subject to the terms of Section 7
of the respective bills of lading identified above as if consignor initiated the
Section 7 provision on the face of that Bill of Lading with respect to each
shipment described below.

Date

(Signature of Consignor)

DATE

7/10/23

CARRIER (Other)

PER

DATE

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1654703

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

EQUIPMENT NO.

155272

SEAL NO.

RELEASE NO.

B99593109

CONSIGNEE

PRATT INDUSTRIES
10429 RICHARD PRATT DR
SHREVEPORT, LA 71115 USA

SHIPPER

BATLINER RECYCLING
2501 FRONT STREET
KANSAS CITY, MO 64120 USA

ROUTE

Origin: KANSAS CITY, MO

DATE

07/10/2023

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT

PRODUCT

WEIGHT

25 Bales

CORRUGATED-PLANT

42140 LBS

Rec'd by: M. Smith
July 11, 2023

TOTAL QTY

25 Bales

GROSS WEIGHT

74180 LBS

TARE WEIGHT

32040 LBS

VGM

42140 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

42140 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

BATLINER RECYCLING

PER

DATE

7/10/23

CARRIER

(Other)

PER

DATE