



**Bill to:**  
Ascent Global Logistics

Invoice Date: 08/21/2023  
Invoice #: 60187673  
Terms: NET 30  
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		12325 South Laramie Avenue, Alsip, IL 60803, USA - 16530 Peninsula Street, Houston, TX 77015, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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

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Load #: 60187673

## Ascent Contact

**Name:** Ryan Baker  
**Phone:** (469) 608-6039

**Email:** ryan.baker@ascentgl.com  
**Office Phone:** +1 (833) 568-7679

**Afterhours Phone:** 800-598-0016  
**Office Email:** team3@ascentgl.com

## Load Information

**Equipment:** Dry Van  
**Equipment Length:**  
**Cargo Value:** \$

**Team:** N/A  
**Hazmat:** No

**Over-dimensional:** No  
**Miles:** 1081.352

**High Cube:** Yes  
**OOG:** No  
**Overweight:** No

## Carrier Information

**Carrier:** Brz  
**Tractor #:**  
**US DOT:** 3119062  
**MC:** MC086875  
**SCAC:** RIKN

**Driver(s):**  
**Driver Phone(s):**  
**Carrier Contact :** Sean Tomovic  
**Carrier Phone:** 7083035150  
**Carrier Email:** dispatch@rtbrz.com

## Special Instructions

By Accepting this load, You Acknowledge, apart from any shipper delays, the driver has the required HOS to make the agreed upon transit. Driver Must accept Macro point tracking to be eligible for detention. Ensure the seal # on the trailer matches the seal # notated on the paperwork Also REC Destination is correct. Discrepancies must be reported immediately. This load requires exclusive use of the trailer. Co-loading additional freight is strictly prohibited. All Detention requests must be submitted to Team3@ascentlogistics.com within 24 hrs All Trailers must be clean of any debris, odorless and no Holes or any damage. Call in advance of missed appointments is required. All Detention requests must be submitted to Team3@ascentlogistics.com within 24 hrs. NO AMAZON TRAILERS ARE TO BE USED FOR ANY REASON. IF A REEFER TRAILER IS PERMITTED AND USED FOR THIS SHIPMENT, MUST BE ABLE TO SCALE UP TO 44,500 LBS. IF NOT NO TONU WILL BE APPLICABLE

## 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 lump sum charges, Carrier must include the lump sum 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.



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## Stop 1: Pick Up

**Pick Up Numbers:** 5447527  
**PO Number:**  
**Location:** PLASTIPAK  
PACKAGING  
**Address:** 12325 SOUTH  
LARAMIE ST.  
ALSIP, IL 60803  
US  
**Contact:**

**Appointment  
Required?:** Yes  
**Appointment:** 08/18/2023 @  
14:00  
**Instructions:**

Item Description	Quantity	Weight	Dimensions
UNKNOWN: FLEET CHARGE AFC FS 1GAL CS V06	0 Other	7286 lbs	x x

## Stop 2: Delivery

**Delivery Numbers:** Not Provided  
**PO Number:**  
**Location:** SOUTH  
ATLANTIC  
SERVICES  
**Address:** 16530  
PENINSULA  
BOULEVARD  
Houston, TX  
77015  
US  
**Contact:**

**Appointment  
Required?:** Yes  
**Appointment:** 08/21/2023 @  
08:00  
**Instructions:**

Item Description	Quantity	Weight	Dimensions
UNKNOWN: FLEET CHARGE AFC FS 1GAL CS V06	0 Other	7286 lbs	x x



## Carrier Load Confirmation

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Load #: 60187673

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$2000.00	\$2000.00

### Total

USD \$2000.00

### 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.



BILL OF LADING 87995666



Ship-To: 300169  
SAS CORPORATION - OWI  
16530 PENINSULA BOULEVARD  
CHANNELVIEW, TX 77530  
Phone:  
Sold-To: 100058  
OLD WORLD AUTOMOTIVE  
ATTN ACCOUNTS PAYABLE  
3100 SANDERS ROAD, SUITE 500  
NORTHBROOK IL 60062  
USA

Ship-From:  
Alsip  
12325 South Laramie Ave.  
Alsip IL 60803  
Carrier:  
3RD PARTY  
USA

Number Date  
87995666 08/18/2023  
5447527 08/18/2023  
4400052313/610041518  
Bill of Lading:  
Plastipak Order:  
Purchase Order:  
Release:  
Total Weight:

Pick Up Date/Time: 08/18/2023 14:00:00  
Delivery Date/Time: 08/18/2023 14:00:00

Shipping Point: 0069 Alsip - PPK Inc. Tractor Number:

Trailer Number: H03240 DR23 Seal Number: 00136990

Delivery: FB3  
Carrier: 3RD PARTY

Line Item#	Description	Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG OGAL FLEETCHARGE FS 3001214 SL 6/44 C0269304 3001214		24 PAL 6,336 EA	24 PAL 6,336 EA
20	FG OGAL FINAL CHRGR 50% 3001217 BK 6/44 C0270961 3001217		24 PAL 6,336 EA	24 PAL 6,336 EA

Check in  
08/21 @ 6:57

Tyler

Shipping Instructions

3RD PARTY FREIGHT BILL TO: OLD WORLD INDUSTRIES, LLC 3100 SANDERS ROAD,  
SUITE 500 NORTHBROOK, IL 60062

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 08/18/2023 17:26:39 CST
Shipper Signature WH69CIR	Carrier Signature 08/18/23	Consignee Signature vra	

TRAILER INSPECTION  
THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.  
WH69AJF 08/18/2023 15:41:45 CST

SIGNED BY

DATE

ACCOUNT FOR  
PALLET