

**Bill to:**

Ascent Global Logistics

,  
,  
,

Invoice Date: 12/01/2023

Invoice #: 60217848

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		314 T Elmer Cox Drive, Greeneville, TN 37743, USA - 11313 Steele Creek Rd, Charlotte, NC 28273, USA			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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 #: 60217848

### Ascent Contact

<b>Name:</b> Peyton Robinson	<b>Email:</b> peyton.robinson@ascentgl.com	<b>Afterhours Phone:</b> 800-598-0016
<b>Phone:</b> (469) 608-6037	<b>Office Phone:</b> +1 (833) 568-7396	<b>Office Email:</b> team1@ascentgl.com

### 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>	<b>Hazmat:</b> No	<b>Miles:</b> 220.306	<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

\* Driver must verify load is secure with straps/bars before leaving the shipping facility \* PO# 4500384553 4500384759 4500384814 4500372663 Due to limited warehouse space drivers may be required to pick up at additional offsite warehouses. Drivers are still required to check in at 314 T Elmer Cox Dr., Greeneville, TN 37743

### 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 lumpier charges, Carrier must include the lumpier 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 #: 60217848

## Stop 1: Pick Up

**Pick Up Numbers:** Not Provided  
**PO Number:** 4500384553  
**Location:** Donaldson  
**Address:** 314 T Elmer Cox Drive  
Greeneville, TN 37743  
US  
**Contact:** Shipping/Receiving  
423-278-5880  
newenglandops@ascentgl.com

**Appointment Required?:** No  
**Expected Date:** 11/30/2023  
**Shipping/Receiving Hours:** 09:00-16:00  
**Instructions:**

Item Description	Quantity	Weight	Dimensions
Item 1: Air Filter Elements	1 Truckloads	30000 lbs	x x

## Stop 2: Delivery

**Delivery Numbers:** Not Provided  
**PO Number:** 4500384553  
**Location:** Atlas Copco  
**Address:** 11313 STEELE  
CREEK RD  
CHARLOTTE, NC  
28273  
US  
**Contact:** Tarie . 980-766-5402  
kmcgee@ascentgl.com

**Appointment Required?:** No  
**Expected Date:** 12/01/2023  
**Shipping/Receiving Hours:** 05:30-13:30  
**Instructions:** No delivery appt  
needed for delivery

Item Description	Quantity	Weight	Dimensions
Item 1: Air Filter Elements	1 Truckloads	30000 lbs	x x



## Carrier Load Confirmation

Page 3 of 3

Load #: 60217848

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$750.00	\$750.00

### Total

USD \$750.00

### 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 :::**

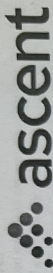
### Terms and Conditions

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 - Short Form - Not Negotiable

Carrier



## REFERENCE NUMBERS

BOL Number: 60217848  
Load Number: 60217848  
Customer Bill Ref #: ATLAS78625  
PO #: 4500384553

Additional Reference #:   
Carrier Quote #: Carrier Quote 746646  
Quote/Contract Id:

## LOAD INFORMATION

Equipment: Dry Van  
Equipment Length: \$  
Cargo Value: N/A  
Team: No  
HazMat: No  
Over-dimensional: No  
Miles: 220.306

## ASCENT CONTACT

Name: Brittany St. Laurent  
Phone: (603) 673-6349  
Email: brittany.stlaurent@ascentgl.com  
Afterhours Phone: 1-800-598-0016

## SHIP FROM

Name: Donaldson  
Address: 314 T Elmer Cox Drive  
City/State/Zip: Greenville TN 37743  
Expected Ship Date: 11/30/2023  
Shipping Hours: 09:00-16:00  
Shipping/Receiving Phone: 423-278-5880

Instructions:   
Pickup/Delivery Number:   
Shipping/Receiving Contact:   
Shipping/Receiving

## SHIP TO

Name: Atlas Copco  
Address: 11313 STEELE CREEK RD  
City/State/Zip: CHARLOTTE NC 28273  
Expected Delivery Date: 12/01/2023  
Receiving Hours: 05:30-13:30  
Shipping/Receiving Phone: 980-766-5402  
Instructions: No delivery appt needed for delivery  
Pickup/Delivery Number:   
Shipping/Receiving Contact:   
Tare

## CARRIER INFORMATION

Carrier: Royal3 Inc  
SCAC: ZFIH  
USDOT: 2828543  
MC: MC944686  
Tractor #:

## BILL TO

Name: Ascent Global Logistics  
Address: PO Box 2316  
City/State/Zip: Batesville, AR 72503  
Phone: 800 614 1348

## FREIGHT TERMS

Prepaid: Collect: Third Party: X

## PRODUCT INFORMATION

HANDLING UNIT	PACKAGING UNIT	QTY	TYPE	WEIGHT (lbs)	NMFC	DESCRIPTION	CLASS
10	Pallets			2,596 lbs		Air Filter Elements	
10				2,596	TOTALS	Freight is subject to Inspection by Carrier	

## \*\*\*SPECIAL INSTRUCTIONS\*\*\*

\* Driver must verify load is secure with straps/bars before leaving the shipping facility \* PO# 4500384553 4500384759 4500384814 4500372663 Due to limited warehouse space drivers may be required to pick up at additional offsite warehouses. Drivers are still required to check in at 314 T Elmer Cox Dr., Greenville, TN 37743

RECEIVED, subject to the "Transportation Agreement" between Ascent Global Logistics 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 unknown), marked, consigned, and destined as shown below.

For Freight Collect Shipments (Section 7): If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

Note: Liability limitation for loss or damage may be applicable. See 49 USC 14706 (c)(1)(A) and (B)



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Instructions: No delivery appt needed for delivery  
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Shipping/Receiving Contact: Tarie

CARRIER INFORMATION

Carrier: Royal3 Inc  
SCAC: ZFIH  
USDOT: 2828543  
MC: MC944686  
Tractor #:

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				TOTALS	Freight is subject to Inspection by Carrier

\*\*\*SPECIAL INSTRUCTIONS\*\*\*

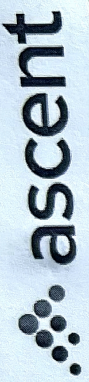
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Signature of Consignor: SD G. ALBAN 12/1/23

Note: Liability limitation for loss or damage may be applicable. See 49 USC 14706 (c)(1)(A) and (B)



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Load Number: 60217848  
Customer Bill Ref #: ATLAS78625  
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Additional  
Reference #: Carrier Quote 746646  
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LOAD INFORMATION

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Miles: 220.306

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Name: Brittany St. Laurent  
Phone: (603) 673-6349  
Email: brittany.stlaurent@ascentgl.com  
Afterhours Phone: 1-800-598-0016



**BILL OF LADING - Short Form - Not Negotiable**

**SHIPPER SIGNATURE / DATE:**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**CARRIER SIGNATURE / PICKUP DATE:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted.**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Trailer Loaded: By Shipper \_\_\_\_\_ By Carrier \_\_\_\_\_

Freight Counted: By Shipper \_\_\_\_\_ By Carrier \_\_\_\_\_

Prepaid \_\_\_\_\_ Check \_\_\_\_\_