

**Bill to:**

Ascent Global Logistics

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,
,

Invoice Date: 01/10/2024

Invoice #: 60226608

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		2300 James Savage Rd, Midland, MI 48642, US - 11313 Steele Creek Rd, Charlotte, NC 28273, US			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 #: 60226608

Ascent Contact

Name: Janine Stackpole
Phone: (207) 425-8906

Email: jstackpole@ascentgl.com
Office Phone: +1 (833) 568-7396

Afterhours Phone: 800-598-0016
Office Email: team1@ascentgl.com

Load Information

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

Team: N/A
Hazmat: No

Over-dimensional: No
Miles: 722.667

High Cube: Yes
OOG: No
Overweight: No

Carrier Information

Carrier: Royal3 Inc
Tractor #: 774
US DOT: 2828543
MC: MC944686
SCAC: ZFIH

Driver(s): Cordero
Driver Phone(s): 9547280550
Carrier Contact : Andrea Ibarra
Carrier Phone: 6304857370
Carrier Email: andrea@royal3inc.com

Special Instructions

* Driver must verify load is secure with straps/bars before leaving the shipping facility *

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 #: 60226608

Stop 1: Pick Up

Pick Up Numbers:	40734864	Appointment Required?:	No
PO Number:	4500396405	Expected Date:	01/09/2024
Location:	Lubrizol Corporation	Shipping/Receiving Hours:	08:30-16:15
Address:	2300 James Savage Rd Midland, MI 48642 US	Instructions:	Closed daily noon to 1pm for lunch
Contact:	Sharrie Schacher 989-698-1177 slsh@cpifluideng.com		

Item Description	Quantity	Weight	Dimensions
Item 1: Lubricating Oils	10 Pallets	13253 lbs	x x

Stop 2: Delivery

Delivery Numbers:	Not Provided	Appointment Required?:	No
PO Number:	4500396405	Expected Date:	01/11/2024
Location:	Atlas Copco	Shipping/Receiving Hours:	05:30-13:30
Address:	11313 STEELE CREEK RD CHARLOTTE, NC 28273 US	Instructions:	No delivery appt needed for delivery
Contact:	Tarie . 980-766-5402 kmcgee@ascentgl.com		

Item Description	Quantity	Weight	Dimensions
Item 1: Lubricating Oils	10 Pallets	13253 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60226608

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$2250.00	\$2250.00

Total

USD \$2250.00

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.

BILL OF LADING - Short Form - Not Negotiable

SHIP FROM

Name: Lubrizol Corporation
 Address: 2300 James Savage Rd
 City/State/Zip: Midland MI 48642
 Expected Ship Date: 01/09/2024
 Shipping Hours: 08:30-16:15
 Shipping/Receiving Phone: 989-698-1177
 Instructions: 40734864
 Pickup/Delivery Number: Closed daily noon to 1pm for lunch
 Shipping/Receiving Contact: 40734864
 Sharrie Schacher

SHIP TO

Name: Atlas Copco
 Address: 11313 STEELE CREEK RD
 City/State/Zip: CHARLOTTE NC 28273
 Expected Delivery Date: 01/11/2024
 Receiving Hours: 05:30-13:30
 Shipping/Receiving Phone: 980-766-5402
 Instructions: No delivery appt needed for delivery
 Pickup/Delivery Number: Tarje
 Shipping/Receiving Contact:

CARRIER INFORMATION

Carrier: Royal3 Inc
 SCAC: ZFIH
 USDOT: 2828543
 MC: MC944686
 Tractor #: 774

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			13,253 lbs		Lubricating Oils	
10				13,253		TOTALS	Freight is subject to inspection by Carrier

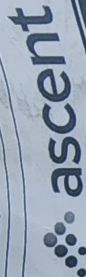
SPECIAL INSTRUCTIONS

* Driver must verify load is secure with straps/bars before leaving the shipping facility *

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 of packages 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)



REFERENCE NUMBERS

BOL Number: 60226608
 Load Number: 60226608
 Customer Bill Ref #: ATLAS79682
 PO #: 4500396405
 PRO Number:
 Additional Reference #:
 Carrier Quote #: Carrier Quote 771405
 Quote/Contract Id:

LOAD INFORMATION

Equipment: Dry Van
 Equipment Length: \$
 Cargo Value: N/A
 Team: No
 HazMat: No
 Over-dimensional: No
 Miles: 722.667

ASCENT CONTACT

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

BSL

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QTY	TYPE	QTY	TYPE				
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10				13,253	TOTALS	Freight is subject to Inspection by Carrier	

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[Handwritten signatures]