

Bill to:

Ascent Global Logistics

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Invoice Date: 01/18/2024 Invoice #: 60228084 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1052 Hanover Street, Wilkes-Barre, PA, USA - 4244 W Bryn Mawr Ave, Chicago, IL, USA			
			1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Load #: 60228084

Ascent Contact		
Name: Amanda Crouse Phone: (207) 425-8969	Email:acrouse@ascentgl.comOffice Phone:+1 (833) 568-7396	Afterhours Phone:800-598-0016Office Email:team1@ascentgl.com
Load Information		
Equipment:Dry VanEquipment Length:Cargo Value:\$	Team: N/A Hazmat: No	Over-dimensional: NoHigh Cube: YesMiles:741.801OOG:NoOverweight: NoNo
Carrier Information		
Carrier:BrzTractor #:604US DOT:3119062MC:MC086875SCAC:RIKN		one(s): 267-773-0252 ontact : Sean Tomovic none: 7083035150
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.

***If the shipment associated with this rate confirmation involves an origin of, destination to, or moving within the State of California, it is mandatory for carrier to adhere to and provide documentation validating compliance with all California Air Resources Board (CARB) regulations. By contract, Carrier is required to comply with applicable law, and to the extent Carrier does not, Carrier agrees to defend, indemnify, and hold Broker and its customer(s) harmless, including reasonable attorney fees, to the extent Carrier fails to comply with CARB requirements, or any other statute, regulation, or law. Carrier agrees to this term by accepting this shipment.

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.



Stop 1: Pick Up

Pick Up Numbers: PO Number:	Not Provided	Appointment Required?: Expected Date:	No 01/17/2024
Location:	Sid Harvey/Wilkes Barre	Shipping/Receiving Hours:	11:00-11:00
Address:	1052 Hanover Street Wilkes barre, PA 18705 US	Instructions:	
Contact:	Shipping/Receiving 570-822-4795 Ilough@ascentgl.com		

Item Description	Quantity	Weight	Dimensions
Item 1: Heating and AC	5 Pallets	5000 lbs	хх
Item 2: Heating and AC	5 Pallets	5000 lbs	хх
Item 3: Heating and AC	5 Pallets	5000 lbs	хх

Stop 2: Delivery

Delivery Numbers: PO Number:	Not Provided	Appointment Required?: Expected Date:	No 01/18/2024
PO Number: Location: Address:	Sid Harvey/Bedford Park 5701 W 73rd Ave Bedford park, IL 60638 US	Shipping/Receiving Hours: Instructions:	07:00-07:00
Contact:	Shipping/Receiving 304-308-1076 store087@sidharvey.com		

Item Description	Quantity	Weight	Dimensions
Item 1: Heating and AC	5 Pallets	5000 lbs	xx

Delivery Numbers:	Not Provided	Appointment Required?: Expected Date:	No 01/18/2024		
PO Number:					
Location: Sid Harvey/Lombard Address: 901 Oak Creek Drive Lombard, IL 60148 US	Shipping/Receiving Hours: Instructions:	06.00-10:00			
	instructions.				
Contact:	Receiving 6306276810 store045@sidharvey.com				
ltem Descripti	on	Quantity		Weight	Dimensions
Item 2: Heating and AC		5 Pallets		5000 lbs	x x



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Delivery Numbers: PO Number: Location: Address:	Not Provided Sid Harvey/ Chicago 4244 West Brynmawr Ave Chicago, IL 60601 US	Appointment Required?: Expected Date: Shipping/Receiving Hours: Instructions:	No 01/18/2024 09:00-12:00		
Contact:	Shipping/Receiving 773-777-8181 store116@sidharvey.com				
	_	Quantitu		Mainht	Dimensione

Item Description	Quantity	Weight	Dimensions
Item 3: Heating and AC	5 Pallets	5000 lbs	x x



Charges			
Description	Units	Per	Amount
Net Freight Charges	1.00	\$1400.00	\$1400.00
Total			USD \$1400.00
Settlement Instruction	ıs		
Current Method:	Check		
		nethod, please visit www.ascentcarriers.com and choos . For assistance, please contact carriercompliance@as	
Please submit the following t	o ensure timely settlement:		
	g documents (including lumper	receipts, empty and loaded scale tickets, washout rece deliver to ensure reimbursement	ipts, etc.)
**Please note that payments	issued by paper check are su	bject to a \$5.00 fee – no fee for payments issued by AC	CH on standard, 30 day terms.
Invoicing Options		Payable Questions	
Email: carrierpaperwo	rk@ascental.com	Phone: (866) 500-1802	

carrierpaperwork@ascentgl.com Email: USPS Mail: PO Box 2316 Batesville, AR 72503 Fedex/UPS: 19 McHue Rd, Batesville, AR 72501

Phone: (866) 500-1802 Email: CarrierSettlement@ascentgl.com

01/16/2024

Date

Agreement

By Signing below, you agree to the terms and conditions set forth below and provided herewith, if any.

Conor Smith

Name (Please Print)

Conor Smith

Signature

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 responsibly 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.

Page 4 of 4

Address: City/State/Zip: CID:	BEDFORD PK SFASONS(D) BEDFORD PA BEDFORD PA	- FOUR 3 3 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Shipment: 000	Sid Harvey's C/O: Address: 1052 Hanover St City/State/Zip: Wilkes-Barre, PA 18706 Freight Charge Terms: (freight charges are unless marked otherwise)	the section we will be stated	FOB:
Total Weight				Master Bill of Ladi	ng: with attache	· ····································
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			CUSTOMER ORDER		WEIGHT	CLASS
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0	1			and the second		
	45			10 FT. COPPER TUBING	129.24	65
1			2000	BLACK FITTINGS	4.26	65
1	1			BLACK PIPE	184.80	65
1	11	Carl Barl			11.60	65
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9	1 023		CON	TAINING HEATING & A/C PARTS	644.21	65
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			CUSTOMER ORDE		Bills of Lading	
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1	11	The salt of	BLACK PIPE		184.80	65
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Dat	e: 01/17/2024	Jh	Jid Harve	ay BILL	OFL	ADING	Page	:1
Bill	of Lading Numbe	r: 0117.045		Shipment: 00	00036359	Trailer:	W97031	
		Desti	nation			Origin		
N	ame: LOM	BARD,IL (004	45)	Location #:	Name:	Sid Harvey's		
A	ddress: 901 (OAK CREEK	DRIVE		C/O:			
10	City/State/Zip: LOM	BARD, IL 60	148-6408		Address:	1052 Hanover St		
10	CID:				City/State/Zip:	Wilkes-Barre, PA 18706		
				FOB:				FOB:
F	00				Freight Charge unless marked	e Terms: (freight charges are	prepaid	
ד	otal Weight:	1,550.90			Prepaid	Collect	3rd Pa	rty
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	Total Pallets:	10			(check box)	underlying Bills of L	ading	
				CUSTOMER ORDER	INFORMATION			
	#Shipping Units	QTY	HAZMAT		DESCRIPTIC	N	WEIGHT	CLASS
	0	18					505.80	
	0	83					145.09	65
	2	7					199.82	
1	1	1			10 FT. COPPER TU	IBING	6.50	65
	10	1 041		CONT	AINING HEATING 8	A/C PARTS	654.70	65
	1	1			OVAL PIPE		6.94	65
	1	1	X		9300,CCN2017		31.05	70
	1	1	Х	UN1950, AEROSOLS, NO	N-FLAMMABLE, LI 9300,CCN201	MITED QUANTITY,+1 (800) 424- 77	1.00	65
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RECEIVED. SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOW), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION. IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO ASID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SID PROPERTY, THAT EVERY SERVICE TO BE ANY PORTINO OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY ASID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER. NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Shipper Per

Unit Number

Freight Charges (please check proper box) PPD COL If no box is checked the frieght charges will be prepaid

al

Units (skids,ctns,bundle,etc.)

Date:

1/11/24

HIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE OPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND BELED, AND ARE IN PROPER CONDITION FOR AMSPORTATION ACCORDING TO THE APPLICABLE GULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SUBJECT TO GECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL HARGES

SIGNATURE OF CONSIGNOR

Dakota amann

Page 1 of 1

Date: 01/17/20						
Bill of Lading Nu	mber: 0117.116	rvey' BILL	OFI	ADING	Page:_	1
Name:	Destination	Shipment: 0	000036363		W97031	
City/State/Zip: C	242 BRYN MAWR CHICAGO, IL 60646-6734	Location #:	Name: C/O:	Sid Harvey's		
			Address:	1052 Hanover St Wilkes-Barre, PA 18706		
Total Weight:	291.90	FOB:	Freight Charge	Terms: (freight charges are	e prepaid	FOB:
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