



Bill to:
Ascent Global Logistics

Invoice Date: 02/26/2024
Invoice #: 60238125
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		3833 W 11th St, Houston, TX 77055, US - 100 LOGANSFERRY RD, New Kensington, PA 15068, US			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

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Load #: 60238125

Ascent Contact

Name: Ryan Baker
Phone: (734) 249-5219

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: 1362.161

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.

*****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.



Carrier Load Confirmation

Load #: 60238125

Stop 1: Pick Up

Pick Up Numbers: 50446623
PO Number:
Location: GRAHAM
PACKAGING
Address: 3833 W 11th St
HOUSTON, TX
77055
US
Contact:

Appointment Required?: No
Appointment: 02/23/2024 @
14:00
Instructions:

Item Description	Quantity	Weight	Dimensions
UNKNOWN: SUPER TECH AFC OE ASIAN BLUE 5050 1GAL	0 Other	6624 lbs	x x

Stop 2: Delivery

Delivery Numbers: 6100464645
PO Number:
Location: OWI NEW
KENSINGTON
Address: 100
LOGANSFERRY
RD
NEW
KENSINGTON,
PA 15068
US
Contact:

Appointment Required?: No
Appointment: 02/26/2024 @
08:00
Instructions:

Item Description	Quantity	Weight	Dimensions
UNKNOWN: SUPER TECH AFC OE ASIAN BLUE 5050 1GAL	0 Other	6624 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60238125

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$2400.00	\$2400.00

Total

USD \$2400.00

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 lumpers 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



Graham
Packaging
L.P.

Houston - W 11th St.
3833 West 11th Street
HOUSTON TX 77055-7301

Carrier's No: 302907
TMC Load No:
Shipment No: 1000973328
Delivery No: 50446623
Date: 02/22/2024

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: INDUSTRIAL TERMINAL SYSTEM
Delivery address: 100 LOGANS FERRY ROAD
NEW KENSINGTON PA 15068



Carrier/SCAC:

Trailer/Seal:

244730 3845297

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
8	0.480 BT 01GAL STECH DEXC 5050 CS V02 3002111 3002111 4041197 ITEM:100107971 000010 PO #:STO 4400059973 TOTAL: 3,840				EXW - CUSTOMER PICKUP
8	0.480 BT 01GAL STECH ABLUE 5050 CS V01 3002105 3002105 4041197 ITEM:100108062 000020 PO #:STO 4400059973 TOTAL: 3,840				Kris Warfel Kris Warfel
8	0.480 BT 01GAL STECH LE5050 3/1 CS V01 3002084 3002084 4041197 ITEM:100107959 000030 PO #:STO 4400059973 TOTAL: 3,840 RP SLIP SHEETS FIBER 68 X 44 IN 101032 ITEM:3GPCFSSPI 000040 PO #: TOTAL: 48				NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
** BOL TOTAL **		11,568			
24	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)		3,724	Total Weight	

SPECIAL INSTRUCTIONS:

Pickup Thursday 02/22/2024

Deliver Thursday 02/22/2024

"This is to certify that the above named articles 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."

TO 2-29-24

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

CARRIER COPY

BILL OF LADING



Houston - W 11th St.
3833 West 11th Street
HOUSTON TX 77055-7301

Carrier's No: 302907
TMC Load No:
Shipment No: 1000973328
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Date: 02/22/2024

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Consigned to: INDUSTRIAL TERMINAL SYSTEM
Delivery address: 100 LOGANS FERRY ROAD
NEW KENSINGTON PA 15068



Carrier/SCAC:

Trailer/Seal: 244736 3845297

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8	0.480 BT 01GAL STECH ABLUE 5050 CS V01 3002105 3002105 4041197 ITEM:100108062 000020 PO #:STO 4400059973 TOTAL: 3,840				Kristi Warfel Kris Warfel
8	0.480 BT 01GAL STECH LE5050 3/1 CS V01 3002084 3002084 4041197 ITEM:100107959 000030 PO #:STO 4400059973 TOTAL: 3,840 RP SLIP SHEETS FIBER 68 X 44 IN 101032 ITEM:3GPCFSSPI 000040 PO #: TOTAL: 48				NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
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SPECIAL INSTRUCTIONS:

Pickup Thursday 02/22/2024
Deliver Thursday 02/22/2024

[Signature] DENNIS ROBERTSON

This is to certify that the above named articles 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.

TO 2-29-24 / PLANT STAFF
BRZ / CARRIER/BROKER
GE. / DRIVER
2/26/24 / DATE

CARRIER COPY