

**Bill to:**

Ascent Global Logistics

,
,
,

Invoice Date: 03/04/2024

Invoice #: 60238754

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		7818 Palace Drive, Cincinnati, OH 45249 - 14 Yarmouth Jct #2, Yarmouth, ME 04096, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 #: 60238754

Ascent Contact

Name: Emma Naworski

Phone: (734) 249-5209

Email: emma.naworski@ascentlogistics.com

Office Phone: +1 (734) 249-5241

Afterhours Phone: 800-598-0016

Office Email: team1@rrts.com

Load Information

Equipment: Dry Van

Equipment Length:

Cargo Value: \$213548

Over-dimensional: No

Miles: 951.737

Hazmat: No

Contract #:

Coverage Amount: \$

Date:

Additional Insurance

Carrier Information

Carrier: Royal3 Inc

Tractor #:

US DOT: 2828543

MC: MC944686

SCAC: ZFIH

Driver(s):

Driver Phone(s):

Carrier Contact : Marisa Serano - Royal3 Inc

Carrier Phone: 630-485-7370 x103

Carrier Email: marisa@royal3inc.com

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 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.



Carrier Load Confirmation

Page 2 of 3

Load #: 60238754

Stop 1: Pick Up

Pick Up Numbers:	Not Provided	Appointment Required?:	No
PO Number:	58726	Expected Date:	03/01/2024
Location:	DOWNLITE	Shipping/Receiving Hours:	09:00-14:00
Address:	7818 Palace DR Cincinnati, OH 45249 US	Instructions:	
Contact:	Jon LeMasters 513-229-3696 jlemaster@downlite.com		

Item Description	Quantity	Weight	Dimensions
Item 1: Down feathers	1 Truckloads	10000 lbs	x x

Stop 2: Delivery

Delivery Numbers:	Not Provided	Appointment Required?:	No
PO Number:	58726	Expected Date:	03/04/2024
Location:	Cuddledown	Shipping/Receiving Hours:	09:00-09:00
Address:	14 Yarmouth Junction Yarmouth, ME 04096 US	Instructions:	Email for deliver bionta@cuddledown.com
Contact:	Betsy Ionta (207) 847-7247 bionta@cuddledown.com		

Item Description	Quantity	Weight	Dimensions
Item 1: Down feathers	1 Truckloads	10000 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60238754

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$2800.00	\$2800.00

Total

USD \$2800.00

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

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

Name (Please Print)

Marisa Serano

Signature

Date

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

COD Amount: \$ _____

Fee Terms: Collect _____ Prepaid _____ Check _____

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: _____

Trailer Loaded: By Shipper _____ By Carrier _____

Freight Counted: By Shipper _____ By Carrier _____

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: _____

BILL OF LADING - Short Form - Not Negotiable

SHIP FROM

Name: DOWNLITE
 Address: 7818 Palace DR
 City/State/Zip: Cincinnati OH 45249
 Expected Ship Date: 03/01/2024
 Shipping Hours: 09:00-14:00
 Shipping/Receiving Phone: 513-229-3696
 Instructions:
 Pickup/Delivery Number:
 Shipping/Receiving Contact: Jon LeMasters

SHIP TO

Name: Cuddledown
 Address: 14 Yarmouth Junction
 City/State/Zip: Yarmouth ME 04096
 Expected Delivery Date: 03/04/2024
 Receiving Hours: 09:00-09:00
 Shipping/Receiving Phone: (207) 847-7247
 Instructions: Email for deliver bionta@cuddledown.com
 Pickup/Delivery Number:
 Shipping/Receiving Contact: Betsy Ionta

CARRIER INFORMATION

Carrier: Royal3 Inc
 SCAC: ZFIH
 USDOT: 2828543
 MC: MC944686
 Tractor #: 726

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

ADDITIONAL INSURANCE

Contract #: _____ Coverage Amount: \$ _____ Date: _____

PRODUCT INFORMATION

HANDLING UNIT		PACKAGING UNIT					
QTY	TYPE	QTY	TYPE	WEIGHT (lbs)	NMFC	DESCRIPTION	CLASS
1	Truckloads			10,000 lbs		Down feathers	
1				10,000	TOTALS	Freight is subject to Inspection by Carrier	

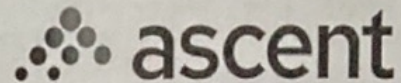
SPECIAL INSTRUCTIONS

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: 60238754
 Load Number: 60238754
 Customer Bill Ref #: 58726
 PO #: 58726
 PRO Number:
 Additional Reference #:
 Carrier Quote #: Carrier Quote 822331
 Quote/Contract Id:

LOAD INFORMATION

Equipment: Dry Van
 Equipment Length:
 Cargo Value: \$213548
 Team: N/A
 HazMat: No
 Over-dimensional: No
 Miles: 951.737

ASCENT CONTACT

Name: Lisa Lough
 Phone:
 Email: llough@ascentgl.com
 Afterhours Phone: 1-800-598-0016

BILL OF LADING - Short Form - Not Negotiable

SHIP FROM

Name: DOWNLITE
 Address: 7818 Palace DR
 City/State/Zip: Cincinnati OH 45249
 Expected Ship Date: 03/01/2024
 Shipping Hours: 09:00-14:00
 Shipping/Receiving Phone: 513-229-3696
 Instructions:
 Pickup/Delivery Number:
 Shipping/Receiving Contact: Jon LeMasters

SHIP TO

Name: Cuddledown
 Address: 14 Yarmouth Junction
 City/State/Zip: Yarmouth ME 04096
 Expected Delivery Date: 03/04/2024
 Receiving Hours: 09:00-09:00
 Shipping/Receiving Phone: (207) 847-7247
 Instructions: Email for deliver bionta@cuddledown.com
 Pickup/Delivery Number:
 Shipping/Receiving Contact: Betsy Ionta

CARRIER INFORMATION

Carrier: Royal3 Inc
 SCAC: ZFIH
 USDOT: 2828543
 MC: MC944686
 Tractor #: 726

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

ADDITIONAL INSURANCE

Contract #: _____ Coverage Amount: \$ _____ Date: _____

PRODUCT INFORMATION

HANDLING UNIT		PACKAGING UNIT		WEIGHT (lbs)	NMFC	DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE				
1	Truckloads			10,000 lbs		Down feathers	
1				10,000	TOTALS	Freight is subject to Inspection by Carrier	

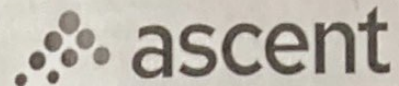
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REFERENCE NUMBERS

BOL Number: 60238754
 Load Number: 60238754
 Customer Bill Ref #: 58726
 PO #: 58726
 PRO Number:
 Additional Reference #:
 Carrier Quote #: Carrier Quote 822331
 Quote/Contract Id:

LOAD INFORMATION

Equipment: Dry Van
 Equipment Length:
 Cargo Value: \$213548
 Team: N/A
 HazMat: No
 Over-dimensional: No
 Miles: 951.737

ASCENT CONTACT

Name: Lisa Lough
 Phone:
 Email: llough@ascentgl.com
 Afterhours Phone: 1-800-598-0016

3/4/24

IN: 8A
 Out: 9:37A

[Handwritten signatures]

BILL OF LADING - Short Form - Not Negotiable

COD Amount: \$ _____

Fee Terms: Collect _____ Prepaid _____ Check _____

SHIPPER SIGNATURE / DATE:

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Signature: _____ Date: _____