

**Bill to:**

ASCENT GLOBAL LOGISTICS DBA ASCENT POWER

,
,
,

Invoice Date: 04/04/2024

Invoice #: 60247515

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		3515 Corporate Drive, Dalton, GA 30720 - 4825 Cleburne Blvd., Dublin, VA 24084			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 #: 60247515

Ascent Contact

Name: Janine Stackpole

Phone: (734) 249-5214

Email: jstackpole@ascentgl.com

Office Phone: +1 (734) 249-5241

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: 329.453

High Cube: Yes

OOG: No

Overweight: No

Carrier Information

Carrier: Royal3 Inc

Tractor #: 708

US DOT: 2828543

MC: MC944686

SCAC: ZFIH

Driver(s): William

Driver Phone(s): 4706520299

Carrier Contact : Andrea Ibarra

Carrier Phone: 6304857370

Carrier Email: andrea@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 lumpers 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 #: 60247515

Stop 1: Pick Up

Pick Up Numbers: Not Provided
PO Number: PO# 95287795
Location: Oriental Weavers
Address: 3515 Corporate Drive
Dalton, GA 30720
US
Contact: Rosemary Layman
706-277-4725 ext7364
aderouche@ascentgl.com

Appointment Required?: No
Expected Date: 04/03/2024
Shipping/Receiving Hours: 08:00-17:00
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: Carpet Pad	18 Pallets	12848 lbs	x x

Stop 2: Delivery

Delivery Numbers: Not Provided
PO Number: PO# 95287795
Location: Ethan Allen D.C.
Address: 4825 Cleburne Blvd.
Dublin, VA 24084
US
Contact: Shipping/Receiving
304-520-8343
eafreightdesk@ascentgl.com

Appointment Required?: No
Expected Date: 04/04/2024
Shipping/Receiving Hours: 06:00-15:00
Instructions: Consignee
Receiving Hours
Mon-Thurs
6am-3pm, Fri
7am-10am.

Item Description	Quantity	Weight	Dimensions
Item 1: Carpet Pad	18 Pallets	12848 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60247515

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$900.00	\$900.00

Total

USD \$900.00

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: Oriental Weavers
Address: 3515 Corporate Drive
City/State/Zip: Dalton GA 30720
Expected Ship Date: 04/03/2024
Shipping Hours: 08:00-17:00
Shipping/Receiving Phone: 706-277-4725 ext7364
Instructions:
Pickup/Delivery Number:
Shipping/Receiving Contact: Rosemary Layman

SHIP TO

Name: Ethan Allen D.C.
Address: 4825 Cleburne Blvd.
City/State/Zip: Dublin VA 24084
Expected Delivery Date: 04/04/2024
Receiving Hours: 06:00-15:00
Shipping/Receiving Phone: 304-520-8343
Instructions: Consignee Receiving Hours Mon-Thurs 6am-3pm, Fri 7am-10am.
Pickup/Delivery Number:
Shipping/Receiving Contact: Shipping/Receiving

CARRIER INFORMATION

Carrier: Royal3 Inc
SCAC: ZFIH
USDOT: 2828543
MC: MC944686
Tractor #: 708

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		WEIGHT (lbs)	NMFC	DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE				
18	Pallets			12,848 lbs		Carpet Pad	
18				12,848	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: 60247515
Load Number: 60247515
Customer Bill Ref #: Order# 9221098
PO #: PO# 95287795
PRO Number:
Additional Reference #:
Carrier Quote #: Carrier Quote 856084
Quote/Contract Id:

LOAD INFORMATION

Equipment: Dry Van
Equipment Length:
Cargo Value: \$
Team: N/A
HazMat: No
Over-dimensional: No
Miles: 329.453

ASCENT CONTACT

Name: Brittany St. Laurent
Phone: (603) 673-6349
Email: brittany.stlaurent@ascentgl.com
Office Phone: +1 (734) 249-5241
Email: team1@ascentlogistics.com
Afterhours Phone: 1-800-598-0016

BILL OF LADING - Short Form - Not Negotiable

COD Amount: \$ _____
Fee Terms: Collect _____ Prepaid _____ Check _____

Trailer Loaded: By Shipper _____ By Carrier _____
Freight Counted: By Shipper _____ By Carrier _____

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: [Signature] Date: 4-3-24

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: [Signature] Date: 4-3-24

BILL OF LADING - Short Form - Not Negotiable

SHIP FROM

Name: Oriental Weavers
 Address: 3515 Corporate Drive
 City/State/Zip: Dalton GA 30720
 Expected Ship Date: 04/03/2024
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Instructions:

Pickup/Delivery Number:

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SHIP TO

Name: Ethan Allen D.C.
 Address: 4825 Cleburne Blvd.
 City/State/Zip: Dublin VA 24084
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Carrier: Royal3 Inc
 SCAC: ZFIH
 USDOT: 2828543
 MC: MC944686
 Tractor #: 708

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: ☒

PRODUCT INFORMATION

HANDLING UNIT		PACKAGING UNIT		WEIGHT (lbs)	NMFC	DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE				
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✓ 18				12,848	TOTALS	Freight is subject to Inspection by Carrier	

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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: 60247515
 Load Number: 60247515
 Customer Bill Ref #: Order# 9221098
 PO #: PO# 95287795
 PRO Number:
 Additional Reference #:
 Carrier Quote #: Carrier Quote 856084
 Quote/Contract Id:

LOAD INFORMATION

Equipment: Dry Van
 Equipment Length:
 Cargo Value: \$
 Team: N/A
 HazMat: No
 Over-dimensional: No
 Miles: 329.453

ASCENT CONTACT

Name: Brittany St. Laurent
 Phone: (603) 673-6349
 Email: brittany.stlaurent@ascentgl.com
 Office Phone: +1 (734) 249-5241
 Email: team1@ascentlogistics.com
 Afterhours Phone: 1-800-598-0016

X Liso

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BILL OF LADING - Short Form - Not Negotiable

COD Amount: \$ _____

Fee Terms: Collect _____ Prepaid _____ Check _____

Trailer Loaded: By Shipper _____ By Carrier _____

Freight Counted: By Shipper _____ By Carrier _____

SHIPPER SIGNATURE / DATE:

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