Royal Zinc.

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

Load #: 60247515

Ascent Contact		
Name: Janine Stackpole Phone: (734) 249-5214	Email:jstackpole@ascentgl.comOffice Phone:+1 (734) 249-5241	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:329.453OOG:NoOverweight: No
Carrier Information		
Carrier:Royal3 IncTractor #:708US DOT:2828543MC:MC944686SCAC:ZFIH		Phone(s): 4706520299 Contact : Andrea Ibarra Phone: 6304857370
Special Instructions		
None		
Lood Domitromonto		

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:	Not Provided	Appointment Required?: Expected Date:	No 04/03/2024
PO Number: Location:	PO# 95287795 Oriental Weavers	Shipping/Receiving Hours:	08:00-17:00
Address:	3515 Corporate Drive Dalton, GA 30720 US	instructions:	
Contact:	Rosemary Layman 706-277-4725 ext7364 aderouche@ascentgl.com		

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

Stop 2: Delivery

Delivery Numbers:	Not Provided	Appointment Required?:	No
PO Number:	PO# 95287795	Expected Date:	04/04/2024
Location:	Ethan Allen D.C.	Shipping/Receiving Hours:	06:00-15:00
Address:	4825 Cleburne Blvd. Dublin, VA 24084 US	Instructions:	Consignee Receiving Hours Mon-Thurs
Contact:	Shipping/Receiving 304-520-8343 eafreightdesk@ascentgl.com		6am-3pm, Fri 7am-10am.

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



Carrier Load Confirmation

Load #: 60247515

Charges						
Description	Units	Per	Amount			
Net Freight Charges	1.00	\$900.00	\$900.00			
Total			USD \$900.00			
Settlement Instruction	IS					
Current Method: C	Check					
		ethod, please visit www.ascentcarriers.com and che For assistance, please contact carriercompliance@				
Please submit the following t	Please submit the following to ensure timely settlement:					
	g documents (including lumper re	cceipts, empty and loaded scale tickets, washout re eliver to ensure reimbursement	ceipts, etc.)			

**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 responsible for operating lawfully and safely over any road, highway, bridge or route. CARRIER is solely 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 provide and acknowledged in accordance with the provisions of this Confirmation.

CONTRACTOR OF THE OWNER.	0.00	PEROM	Concession of the local division of the	No. of Concession, Name		
Name	SHI	P FROM	Ital Weaver		asce	nt
Name:			ntal Weavers		dare	IIC
Address:			Corporate Drive			
City/State/Zip:			on GA 30720		REFERENCE NUMBE	RS
Expected Ship Date:					BOL Number: 60247515	
Shipping Hours:			0-17:00		Load Number: 60247515	
Shipping/Receiving Phor	ne:	706-	277-4725 ext7364		Customer Bill Ref #: Order# 9221098	3
Instructions:					PO #: PO# 95287795	
Pickup/Delivery Number				1000	PRO Number:	
Shipping/Receiving Cont		Rose	emary Layman			272
Philip in Standing Coll		HIP TO			Additional Reference #:	
Namo		EVICE Exclani			Carrier Quote #: Carrier Quote 8	156084
Name:	Ethan Allen I				Quote/Contract Id:	
Address:	4825 Clebur				LOAD INFORMATIC	DN
City/State/Zip:	Dublin VA 24	1004				
Expected Delivery Date:					Equipment: Dry Van	
Receiving Hours:	06:00-15:00				Equipment Length:	
Shipping/Receiving	304-520-834	13			Cargo Value: \$	
Phone:				ann Eri	Team: N/A	
Instructions:		Receiving Ho	ours Mon-Thurs 6am-	-spin, Fri	HazMat: No	
	7am-10am.				Over-dimensional: No	
Pickup/Delivery					Miles: 329.453	
Number:					ASCENT CONTAC	
Shipping/Receiving	Shipping/Re	ceiving			Name: Brittany St. La	aurent
Contact:	100	-	DULL TO		(603) 673-634	19
CARRIER INFORM			BILL TO	Loniation	Email: brittany.stlaur	ent@ascentgl.com
Carrier: Royal		Name:	Ascent Global	Logistics	Office Phone: +1 (734) 249-	-5241
SCAC: ZFIH		Address:	PO Box 2316			intlogistics.com
USDOT: 28285	643	City/State/2		72503	Afterhours Phone: 1-800-598-00	
MC: MC94	4686	Phone:	800 614 1348			
Tractor #: 708						
	FREI	GHT TERM	IS			
Propaid	Collect:		Third Party:	_x_		
Prepaid:			PRODUCT IN	FORMATI	ION	
HANDLING UNIT	PACKAG	NG UNIT				CLASS
1	QTY	TYPE	WEIGHT (lbs)	NMFC	DESCRIPTION	ULK35
			12,848 lbs		Carpet Pad	
dir.					Freight is subject to Inspect	ion by Carrier
18 Pallets			12 848	TOTALS	Fielgin is subject to mopeou	lon by carrier
dir.			12,848	. /		ion by called
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18 Pallets 18 RECEIVED, subject to the "T			***SPECIAL IN	STRUCTIO	Carrier in effect on the date of shipment, the p wn), marked, consigned, and destined as show	property described bel
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A MARKET AND A CONTRACT

BILL OF LAD	ING - 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 shoted. Signature:

Oriental Weavers Irress: 3515 Corporate Drive J/State/Zip: Dalton GA 30720 pected Ship Date: 04/03/2024 hipping Hours: 08:00-17:00 hipping/Receiving Phone: 706-277-4725 ext7364 Structions: 60247515 Shipping/Receiving Contact: Rosemary Layman Shipping/Receiving Contact: Rosemary Layman Shipping DC Carrier Quote 856084		SHIP F	ROM	TYPE MANAGE			and the second second
Packed Ship Date: 04/03/2024 Npping Receiving Phore: 06:00-17:00 Npping Receiving Phone: 706-277-4725 ext7364 Shupping Receiving Phone: 706-277-4725 ext7364 Packup/Delivery Number: Bool: Number: Shupping/Receiving Contact: Resemary Layman Name: Ethan Aften D.C. Address: Address: Chi/State/Zip: Dublin VA 24084 Expected Delivery Date: 60:00-15:00 Shupping/Receiving 94:4:20-8343 Phone: Consignee Receiving Hours: Name: Consignee Receiving Hours Mon-Thurs 6am-3pm, Fri Shupping/Receiving 94:4:20-8343 Phone: Po Dav 2316 Carrier: Royal In Carrier: Royal In Shupping/Receiving Shupping/Receiving Carrier: Royal In Shupping/Receiving Shupping/Receiving Out Actass Propo Shupping/Receiving Shupping/Receiving Market Address: Propolicer: Trant: Deliver: Market Carrier: Rog	ne: Iress:	Shirt	Orienta				ascent
Decked Ship Date: Def 004/02/04 hipping Heater: 08/00/17:00 hipping Heater: 706/277-4725 ext7364 istructions: Escenary Layman Shipping Heater: Bosemary Layman Shipping Heater: Bosemary Layman Shipping Heater: Address: Address: 4825 Cleburne Bidd. City/StateZp: Dublin VA 20044 Receiving Hours: 06:00-15:00 Shipping Heater: Consignee Receiving Hours Mon-Thurs 6am-3pm. Fit Pickup Delivery Consignee Receiving Hours Mon-Thurs 6am-3pm. Fit Pickup Delivery Name: Ascent Global Logisties Shipping Receiving Sola 520-8343 Phone: Consignee Receiving Hours Mon-Thurs 6am-3pm. Fit Shipping Receiving Shipping/Baceiving Carrier: Royal3 Inc. Scale: Z29 453 Contac: FPO DWATON Carrier: Royal3 Inc. Scale: Z29 453 USDOT: Z28453 Proplad: Collect: Trado #: 708 FreeDurt InforAttron Mame: Ha	y/State/Zip:		Dalton	GA 30720		BEEEB	RENCE NUMBERS
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Chy State/Zp: Dubur State Expected Delivery Date: 04/04/2024 Receiving Hours: 06/00-15:00 Shipping/Receiving 304-520-8343 Phone: Consignee Receiving Hours Mon-Thurs 6am-3pm, Fri Instructions: Tam-10am. Pickup/Delivery Number: Shipping/Receiving Shipping/Receiving Contact: Distructions: Carrier: Reyalls Inc Scace: Zero Batewille, AR 72503 MC: MCG444686 Propaid: Collect: Prepaid: Collect: Prepaid: Collect: Prepaid: Collect: Propaid: Collect: Propaid: Collect: Prepaid: Collect: P	Address.						INFORMATION
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Phone: Consignee Receiving Hours Mon-Thurs 6am-3pm, Fri Tam: UN Instructions: Consignee Receiving Hours Mon-Thurs 6am-3pm, Fri Tam: UN Pickup/Delivery Number: Supping/Receiving Shipping/Receiving Shipping/Receiving Contact: Prove: Carrier: Royal3 Inc SCAC: ZFIH USDOT: 2828543 Phone: B00 614 1348 Tractor #: TOB Prepaid: Collect: Prepaid: Collect: Prepaid: Collect: Problex Third Party: X Problex Prepaid: Collect: TYPE TYPE VIP WEIGHT (lbs) NMFC DESCRIPTION Class Carget Pad 18 12,848 18 12,848 VIP VEIGHT (bs) NMFC DESCRIPTION Class Preprint Collect Shipments (Section 7); If this shipment is to be delivered to the consignee, without recourse on the consigner, the consignor shall sign the followed delivery of this shipment without payment of freight and at other lawful charges. Specia		304-520-834	3				
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Carrier: Hoyals file Address: PO Box 2316 SCAC: ZFIH City/State/Zip: Batesville, AR 72503 MC: MC944686 Phone: 800 614 1348 Tractor #: 708 Tractor #: 708 Prepaid: Collect: Third Party:	CARRIER INFOR	MATION	Namo		Logistics		
USDOT: 2828543 City/State/Zip: Batesville, AR 72503 MC: MC944686 Phone: 800 614 1348 Tractor #: 708 FREIGHT TERMS Prepaid: Collect: Third Party: _X			1. Station of the second			Office Phone:	+1 (734) 249-5241
MC: MC944686 Phone: 800 614 1348 Tractor #: 708 FREIGHT TERMS Prepaid: Collect: Third Party: X_ PRODUCT INFORMATION HANDLING UNIT PACKAGING UNIT OPACKAGING UNIT			Address:				team1@ascentlogistics.com
Interdent TERMS Prepaid: Collect: Third Party: X	SUAU.		City/State/Z	ip: Batesville, AR	72503	Email:	team1@ascentlogistics.com
Prepaid: Collect: Third Party: X PRODUCT INFORMATION HANDLING UNIT PACKAGING UNIT QTY TYPE QTY TYPE WEIGHT (ibs) NMFC DESCRIPTION CLASS 18 Pallets 12,848 lbs Carpet Pad 18 Pallets 12,848 TOTALS Freight is subject to Inspection by Carrier ***SPECIAL INSTRUCTIONS***	USDOT: 2828 MC: MC9	543	City/State/Z	ip: Batesville, AR	72503	Email:	team1@ascentlogistics.com
PRODUCT INFORMATION HANDLING UNIT PACKAGING UNIT QTY TYPE QTY TYPE WEIGHT (lbs) NMFC DESCRIPTION CLASS 18 Pallets 12,848 Iss Carpet Pad Iss Issubject to Inspection by Carrier 18 Pallets 12,848 TOTALS Freight is subject to Inspection by Carrier 18 Issue 12,848 TOTALS Freight is subject to Inspection by Carrier RECEIVED, subject to the "Transportation Agreement" between Ascent Global Logistics and the Carrier in effect on the date of shipment, the property described to 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 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:	USDOT: 2828 MC: MC9	543 44686	City/State/Z Phone:	7ip: Batesville, AR 800 614 1348	72503	Email:	team1@ascentlogistics.com
HANDELING OW: QTY TYPE QTY QTY TYPE QTY TYPE QTY TYPE QTY TYPE QTY TYPE QTY QTY QTY <th< td=""><td>USDOT: 2828 MC: MC9 Tractor #: 708</td><td>543 44686 FRE</td><td>City/State/Z Phone:</td><td>tip: Batesville, AR 800 614 1348</td><td>_X_</td><td>Email: Afterhours Phone:</td><td>team1@ascentlogistics.com</td></th<>	USDOT: 2828 MC: MC9 Tractor #: 708	543 44686 FRE	City/State/Z Phone:	tip: Batesville, AR 800 614 1348	_X_	Email: Afterhours Phone:	team1@ascentlogistics.com
OTY IYPE OTI Item 12,848 lbs Carpet Pad 18 Pallets 12,848 TOTALS Freight is subject to Inspection by Carrier 18 12,848 TOTALS Freight is subject to Inspection by Carrier ""SPECIAL INSTRUCTIONS***	USDOT: 2828 MC: MC9 Tractor #: 708	44686 FRE Collect:	City/State/Z Phone: IGHT TERM	tip: Batesville, AR 800 614 1348	_X_	Email: Afterhours Phone:	team1@ascentlogistics.com
18 TOTALS Freight is subject to inspection by carrier Image: Total subject to the "Transportation Agreement" between Ascent Global Logistics and the Carrier in effect on the date of shipment, the property described is 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:	USDOT: 2828 MC: MC9 Tractor #: 708 Prepaid:	44686 FRE Collect: PACKAG	City/State/Z Phone: IGHT TERM	tip: Batesville, AR 800 614 1348 IS Third Party: PRODUCT IN	_X	Email: Afterhours Phone:	team1@ascentlogistics.com 1-800-598-0016
Prespecial INSTRUCTIONS*** RECEIVED, subject to the "Transportation Agreement" between Ascent Global Logistics and the Carrier in effect on the date of shipment, the property described to 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 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)	USDOT: 2828 MC: MC9 Tractor #: 708 Prepaid: HANDLING UNIT QTY TYPE	44686 FRE Collect: PACKAG	City/State/Z Phone: IGHT TERM	tip: Batesville, AR 800 614 1348 IS Third Party: PRODUCT IN WEIGHT (Ibs)	_X	Email: Afterhours Phone: ON DESCRIP Carpet F	team1@ascentlogistics.com 1-800-598-0016 TION CLASS Pad
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BILL OF LAD	ING - 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, eccentres noted. Signature: