

#### Bill to:

ASCENT GLOBAL LOGISTICS DBA ASCENT POWER

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Invoice Date: 05/16/2024 Invoice #: 60257517 Terms: NET 30 Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		10 Southwoods Pkwy, Atlanta, GA 30354, USA - 6310 NW 99th Ave, Doral, FL 33178, USA			
			1	\$2,100.00	\$2,100.00

#### TOTAL

\$2,100.00

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 #: 60257517

Ascent Contact			
Name: Lee Grimes Phone: (856) 931-6088	Email: lgrimes23@comcast.net		
Load Information			
Equipment:Dry VanEquipment Length:Cargo Value:\$	Team: N/A Hazmat: No	Over-dimensional: No Miles: 663.772	High Cube:YesOOG:NoOverweight: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			
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.



Pick Up Numbers:	Not Provided	Appointment Required?:	No		
PO Number:	Nee	Expected Date:	05/15/2024		
Location: Address:	Nca 10 Southwoods	Latest Expected			
Address.	Parkway	Date:	05/15/2024		
	Atlanta, GA 30354 US	Shipping/Receiving Hours:	1		
Contact:		Instructions:	Pickup #933-8677-0342 6pcs 46kgs 933-8684-5592 1pc 175kgs 933-8684-7946 7pcs 1644kgs 933-8684-7950 10pcs 2348kgs 933-8689-9503A 3pcs 1085kgs 933-8689-9503B 15pcs 5313kgs Ceck in as Cumberland Air going to Miami trailer must me seal driver must text a good photo of the seal to 856-931-6088		
tem Description		Qua	antity	Weight	Dimensions
		<u>Qua</u> 1	antity	Weight 35000 lbs	Dimensions X X
tem 1: Truck Load			antity		
tem 1: Truck Load Stop 2: Delivery Delivery Numbers:	Not Provided		No		
tem 1: Truck Load Stop 2: Delivery Delivery Numbers: PO Number:	Not Provided ROADSKY	1 Appointment			
tem 1: Truck Load Stop 2: Delivery Delivery Numbers: PO Number: Location:		1 Appointment Required?: Expected Date: Latest Expected Date:	No 05/16/2024 05/16/2024		
tem 1: Truck Load Stop 2: Delivery Delivery Numbers: PO Number: Location:	ROADSKY EXPRESS 6310 NW 99th Ave Miami, FL	1 Appointment Required?: Expected Date: Latest Expected	No 05/16/2024 05/16/2024		
tem 1: Truck Load Stop 2: Delivery Delivery Numbers: PO Number: Location: Address:	ROADSKY EXPRESS 6310 NW 99th Ave	Appointment Required?: Expected Date: Latest Expected Date: Shipping/Receiving	No 05/16/2024 05/16/2024		
Item Description Item 1: Truck Load Stop 2: Delivery Delivery Numbers: PO Number: Location: Address: Contact:	ROADSKY EXPRESS 6310 NW 99th Ave Miami, FL 33178	Appointment Required?: Expected Date: Latest Expected Date: Shipping/Receiving Hours: Instructions:	No 05/16/2024 05/16/2024 08:00-10:00 Only consignee can break seal driver must text a good copy of the signed BOLas soon as empty to		



Charges			
Description	Units	Per	Amount
Net Freight Charges	1.00	\$2100.00	\$2100.00
Fotal			USD \$2100.00
Settlement Instruction	IS		
Current Method: C	Check		
		ethod, please visit www.ascentcarriers.com and choos For assistance, please contact carriercompliance@as	
Please submit the following to	o ensure timely settlement:		
	9	eceipts, empty and loaded scale tickets, washout recei	pts, 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**

carrierpaperwork@ascentgl.com Email: 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 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 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 provided and acknowledged in accordance with the provisions of this Confirmation.

	A Statement	Addres Shipper's Account Num		
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Prepaid     Weight Charge     Collect       2533.22     0     AWC 50     MYC 506     SCC 46     CCC 10       Valuation Charge     Tax     AWC 50     MYC 506     SCC 46     CCC 10       Total Other Charges Due Agent     Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in strongerous Goods Regulation Signature of Shipper or his Agent       Total Prepaid     Total Collect       2024-05-10     SHANGHAI       USE     Executed on (date)	Prepaid       Weight Charge       Collect         2533.22       0       AWC 50 MYC 506 SCC 46 CCC 10         Valuation Charge       Tax       AWC 50 MYC 506 SCC 46 CCC 10         Tax       Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulation Signature of Shipper or his Agent TRL         Total Prepaid       Total Collect       2024-05-10       SHANGHAI       USE         Strates in Dest       CC Charges in Dest       Executed on (date)       Signature of Issuing Carrier	MIA Handling CARTON	Information	KZ228/ 20	24-05-12	<u>Only</u> Flight/		f Insurance INSUR Insura condit figure	ANCE-If carrie nceis requeste ions thereofin s in box marke	er offers insurance d in accordance dicate amount t d'Amount of In	
Prepaid       Weight Charge       Collect         2533.22       0       AWC 50 MYC 506 SCC 46 CCC 10         Valuation Charge       Tax       AWC 50 MYC 506 SCC 46 CCC 10         Tax       Total Other Charges Due Agent       Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulation Signature of Shipper or his Agent       Total Prepaid         Total Prepaid       Total Collect       2024-05-10       SHANGHAI       USE         Stringts.22       0       Executed on (date)       Singature of Isrue Carder	Prepaid       Weight Charge       Collect         2533.22       0         Valuation Charge       AWC 50       MYC 506       SCC 46       CCC 10         Tax       Total Other Charges Due Agent       Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulation Signature of Shipper or his Agent         Total Prepaid       Total Collect       2024-05-10       SHANGHAI       USE         Total Collect       0       Executed on (date)       Signature of Issuing Carrier         Currency Conversion       CC Charges in Dest.       Total Collect       Signature of Issuing Carrier	MIA Handling CARTON	Information NECC,EAP Gross kg Weight Ib	KZ228/20	ate Class modity Item No.	Chargeable Weight	Rate	f Insurance [INSUK insura condit rigures	Nature	e and Quantity c Dimensions or N CARTON	SCI of Goods (incl.
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RFS Booki	ng Shee	et	- 777 2657	1.12	**	and da	te within t	wo hours a	fter ATA<<	]
>>Pleasae email th	is sheet to ord	lfskz@nc	a.aero with	ATA ir				<z9285 3<="" th=""><th>5/14/2024</th><th>]</th></z9285>	5/14/2024	]
TruckingCompany	STD	Cumberland	STA	Se	Truck No /		ilable For I	Pickup	Destination	
Truck Referance # CUM15MAY24-04	0:00		8:00 + 2	30	EUV	5/15/2	.024 /	11:15	No / Date	
AWB Number		VGT (G)	WGT (C)	Туре	#of ULDs	ORG	DES	and the second second second	/ 5/13/2024	
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933-86845592 933-86899503A	1	175.0 1,085.0		LOOSE	0	PVG	MIA	KZ132	/ 5/12/2024	
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# **RFS Booking Sheet**

>>Pleasae email this sheet to ordfskz@nca.aero with ATA including time and date within two hours after ATA <<

TruckingCompany		Cumberland			Truck No /	Date		KZ9285 /	5/14/2024
Truck Referance # CUM15MAY24-04	ST 0:0		<b>STA</b> 8:00 + 2		erviceType EUV	Avai 5/15/20	lable For	Pickup	Destination MIA
AWB Number	PCS	WGT (G)	WGT (C)	Type	#of ULDs	ORG	DES	Flight	No / Date
933-86770342	6	46.0	46.0	LOOSE	0	PVG	MIA	KZ132	/ 5/13/2024
933-86845592	1	175.0	175.0	LOOSE	0	PVG	MIA	KZ132	/ 5/13/2024
933-86899503A	3	1,085.0	1,085.0	LOOSE	0	PVG	MIA	KZ132	/ 5/12/2024
933-86899503B	15	5,313.0	5,313.0	LOOSE	0	PVG	MIA	KZ132	/ 5/13/2024
Truck Totals:	25	6,619.0	6,619.0						

Notes / Instructions For Driver:

Sher

SEAL #: 39311614

were > 10:00 pa 75:01P

Wednesday, May 15, 2024

Page 3 of 4

