



Bill to:
ASCENT GLOBAL LOGISTICS DBA ASCENT POWER
,
,
,

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

Page 1 of 3

Load #: 60257517

Ascent Contact

Name: Lee Grimes **Email:** lgrimes23@comcast.net
Phone: (856) 931-6088

Load Information

| | | | | | | | |
|--------------------------|---------|----------------|-----|--------------------------|---------|--------------------|-----|
| Equipment: | Dry Van | Team: | N/A | Over-dimensional: | No | High Cube: | Yes |
| Equipment Length: | | Hazmat: | No | Miles: | 663.772 | OOG: | No |
| Cargo Value: | \$ | | | | | Overweight: | No |

Carrier Information

| | | | |
|-------------------|----------|--------------------------|--------------------|
| Carrier: | Brz | Driver(s): | |
| Tractor #: | | Driver Phone(s): | |
| US DOT: | 3119062 | Carrier Contact : | Sean Tomovic |
| MC: | MC086875 | Carrier Phone: | 7083035150 |
| SCAC: | RIKN | 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 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 #: 60257517

Stop 1: Pick Up

| | | | |
|-------------------------|--|----------------------------------|---|
| Pick Up Numbers: | Not Provided | Appointment Required?: | No |
| PO Number: | | Expected Date: | 05/15/2024 |
| Location: | Nca | Latest Expected Date: | 05/15/2024 |
| Address: | 10 Southwoods Parkway Atlanta, GA 30354 US | Shipping/Receiving Hours: | |
| 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 |

| Item Description | Quantity | Weight | Dimensions |
|--------------------|----------|-----------|------------|
| Item 1: Truck Load | 1 | 35000 lbs | x x |

Stop 2: Delivery

| | | | |
|--------------------------|---|----------------------------------|--|
| Delivery Numbers: | Not Provided | Appointment Required?: | No |
| PO Number: | | Expected Date: | 05/16/2024 |
| Location: | ROADSKY EXPRESS | Latest Expected Date: | 05/16/2024 |
| Address: | 6310 NW 99th Ave Miami, FL 33178 US | Shipping/Receiving Hours: | 08:00-10:00 |
| Contact: | | Instructions: | Only consignee can break seal driver must text a good copy of the signed BOLas soon as empty to 856-931-6088 |

| Item Description | Quantity | Weight | Dimensions |
|--------------------|----------|-----------|------------|
| Item 1: Truck Load | 1 | 35000 lbs | x x |



Carrier Load Confirmation

Page 3 of 3

Load #: 60257517

Charges

| Description | Units | Per | Amount |
|---------------------|-------|-----------|-----------|
| Net Freight Charges | 1.00 | \$2100.00 | \$2100.00 |

Total

USD \$2100.00

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.

933 86770342

933-867703

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

NIPPON EXPRESS CHINA CO LTD SHANGHAI PUDONG AIRPORT

933 86770342

933-86770342

| | | | | | |
|---|--|---|--|---|--|
| Shipper's Name and Address NIPPON EXPRESS CHINA CO LTD SHANGHAI PUDONG AIRPORT OFFICE FLOOR 3 SUNSHINE PARADISE NO 8 LANE 777 EAST GAOKE ROAD 201210 SHANGHAI CN TEL: 8602150962626 FX: 8602150961927 | | Shipper's Account Number | | Not Negotiable | |
| Consignee's Name and Address NIPPON EXPRESS USA IN MIAMI BRANCH 3409 A NW 72ND AVENUE MIAMI FL 33122 MIAMI FL US TEL: 3055926109 FX: 3055938385 | | Consignee's Account Number | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. | |
| Issuing Carrier's Agent Name and City USE SHA | | Agent's IATA Code 0830409 | | Account No. TRL | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing PVG SHANGHAI PUDONG | | Reference Number | | Optional Shipping Information | |
| To By First Routing and Destination NRT KZ | | By First Routing and Destination ORD KZ | | By First Routing and Destination MIA KZ | |
| Airport of Destination MIA | | Flight/Date KZ228/ 2024-05-12 | | Flight/Date | |
| Handling Information CARTON ECC,EAP | | U.S. CUSTOMS IN - BOND AMP IE T.E.I.Y Origin Entry Type KZ132 13 May 24 Imp. No. 14527-037949300/14 May Bonded carrier/Exportable Signature of carrier's agent Customs officer | | Dest. Date Rate Charge Date 2533.22 | |
| No. of Pieces RCP 6 | | Gross Weight 46 | | kg K | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOL CARTON VOL : 0.27 MC | | Signature of carrier's agent Date Rate Charge Date 2533.22 | | Signature of carrier's agent Date Rate Charge Date 2533.22 | |
| Prepaid 2533.22 | | Weight Charge 0 | | Collect 0 | |
| Valuation Charge | | Tax | | Total Other Charges Due Agent 0 | |
| Total Other Charges Due Carrier 612 | | Total Collect 0 | | 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 Regulations. | |
| Total Prepaid 3145.22 | | Currency Conversion | | CC Charges in Dest. | |
| For Carrier's Use only at Destination | | Charges at Destination | | Signature of Issuing Carrier or Executed on (date) 2024-05-10 at (place) SHANGHAI PUDONG USE | |
| Total Collect | | Total Collect | | 933-86770342 | |

933 86770342



933-86770342

| | | | | | | | | | | | | |
|---|--------------|--|--|-------------|-------------------|--|------------|---|---|----------|-----------------------------|----------------------------|
| Shipper's Name and Address NIPPON EXPRESS CHINA CO LTD SHANGHAI PUDONG AIRPORT OFFICE FLOOR 3 SUNSHINE PARADISE NO 8 LANE 777 EAST GAOKE ROAD 201210 SHANGHAI CN TEL: 8602150962626 FX :8602150961927 | | Shipper's Account Number | Not Negotiable | | | | | | | | | |
| | | | AIR WAYBILL | | | | | | | | | |
| | | | AIR WAYBILL | | | | | | | | | |
| | | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. | | | | | | | | | | |
| Consignee's Name and Address NIPPON EXPRESS USA IN MIAMI BRANCH 3409 A NW 72ND AVENUE MIAMI FL 33122 33122 MIAMI FL US TEL: 3055926109 FX :3055938385 | | Consignee's Account Number | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER | | | | | | | | | |
| Issuing Carrier's Agent Name and City USE SHA | | GEN FREIGHT PREPAID GEN TRL SHA GEN GEN GEN | | | | | | | | | | |
| Agent's IATA Code 0830409 | | Account No. TRL | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing PVG SHANGHAI PUDONG | | Reference Number | | | | | | | | | | |
| Optional Shipping Information | | | | | | | | | | | | |
| To | By First | Routing and Destination | to | by | to | by | Currency | Code | WT/VOL | other | Declared Value for Carriage | Declared Value for Customs |
| NRT | KZ | | ORD | KZ | MIA | KZ | CNY | | X | X | NVD | NCV |
| Airport of Destination MIA | | Flight/Date KZ228/ 2024-05-12 | | Flight/Date | | Amount of Insurance XXX | | INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked Amount of Insurance | | | | |
| Handling Information CARTON ECC,EAP | | | | | | | | | | | | |
| SCI | | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight | kg | lb | Rate Class | Chargeable Weight | Rate | Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | |
| 6 | 46 | K | Q | 0001 | 46 | 55.07 | | 2533.22 | CONSOL CARTON VOL : 0.27 MC | | | |
| 6 | 46 | | | | | | | 2533.22 | | | | |
| Prepaid | | Weight Charge | | Collect | | AWC 50 MYC 506 SCC 46 CCC 10 | | | | | | |
| 2533.22 | | 0 | | 0 | | | | | | | | |
| Valuation Charge | | | | | | | | | | | | |
| Tax | | | | | | | | | | | | |
| Total Other Charges Due Agent | | 0 | | 0 | | 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 Regulations. Signature of Shipper or his Agent TRL | | | | | | |
| Total Other Charges Due Carrier | | 612 | | 0 | | | | | | | | |
| Total Prepaid | | Total Collect | | | | 2024-05-10 SHANGHAI USE | | | | | | |
| 3145.22 | | 0 | | | | Executed on (date) at (place) Signature of Issuing Carrier or | | | | | | |
| Currency Conversion | | CC Charges in Dest. | | | | | | | | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | | | Total Collect 933-86770342 | | | | | | |

STAPLE DOCUMENTS ABOVE PERFORATION

933 86770342

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

NIPPON EXPRESS CHINA CO LTD SHANGHAI PUDONG AIRPORT

933-86770342

933 86770342

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

933-86770342

RFS Booking Sheet

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

| Trucking Company | Cumberland | Truck No / Date | KZ9285 / 5/14/2024 | | | | | |
|-------------------|------------|-----------------|--------------------|----------------------|----------|-------------|-----|-------------------|
| Truck Reference # | STD | STA | Service Type | Available For Pickup | | Destination | | |
| CUM15MAY24-04 | 0:00 | 8:00 + 2 | EUV | 5/15/2024 | / 11:15 | 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 | | | | | |

RFS Booking Sheet

>>Please 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 Reference # | STD | STA | ServiceType | Available For Pickup | | Destination | | |
| CUM15MAY24-04 | 0.00 | 8.00 + 2 | EUV | 5/15/2024 / 11:15 | | 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:

* Christopher Wright

SEAL #:
39311614

Angelo Anderson
ANDERSON
5/16/24

PW

IN → 3:33P

Out → 5:01P

Delivery

IN → 10:00P

Out → 11:38a

Wednesday, May 15, 2024

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