

Bill to:

ASCENT GLOBAL LOGISTICS DBA ASCENT POWER

- ,
- ,

Invoice Date: 05/17/2024 Invoice #: 60257051 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		1815 Holtway, Dock 242, Seguin, TX 78155 - 2501 David Hutchinson Rd, Rock Hill, SC 29730 US			
			1	\$2,350.00	\$2,350.00

TOTAL \$2,350.00

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 #: 60257051

Ascent Contact		
Name: Emma Naworski Phone: (734) 249-5209	Email: emma.naworski@ascentg Office Phone: +1 (734) 249-5241	I.net Afterhours Phone: 800-598-0016 Office Email: team1@rrts.com
Load Information		
Equipment:Dry VanEquipment Length:Cargo Value:\$	Team: N/A Hazmat: No	Over-dimensional: NoHigh Cube: YesMiles:1194.096OOG:NoOverweight: NoNo
Carrier Information		
Carrier: Brz Tractor #: 851 US DOT: 3119062 MC: MC086875 SCAC: RIKN	Carri Carri	er (s): John er Phone(s): 520-499-9166 er Contact : Linda Ferrer - Brz er Phone: 708-852-5654 er Email: linda@rtbrz.com
Special Instructions		

* Driver must verify load is secure with straps/bars before leaving the shipping facility * - at pickup/delivery in Rock Hill the Driver must have closed toe shoes, steel toe preferred. Drivers are to remain in their truck or shipping/receiving area. Do not wander through facility. If a restroom is needed ask rather than wander. No pets. Do not let dogs out on the property -

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: PO Number:	D04912, D04866 157766 157736 157740 MF-2917542	Appointment Required?: Expected Date: Shipping/Receiving Hours:	No 05/15/2024 08:00-17:00
	157500 112613 112614 112615	Instructions:	
Location:	Caterpillar		
Address:	1815 Holtway, Dock 242 Seguin, TX 78155 US		
Contact:	Shipping/Receiving 830-401-5675 jacob.gore@cat.com		

Item Description	Quantity	Weight	Dimensions
Item 1: Engines	9 Crates	1230 lbs	хх
Item 2: Engines	8 Pallets	24892 lbs	ХХ

Stop 2: Delivery

Contact: Daniel Nielsen 803-817-5601

daniel.nielsen@atlascopco.com

Delivery Numbers	Not Provided	Appointment Required?:	Yes			
PO Number:	157766 157736 157740 MF-2917542 157500 112613 112614 112615	Appointment: Instructions:	05/17/2024 @ 07:00 Driver should use Waze			
Location:	Atlas - Rock Hill		App for directions.			
Address:	2501 David Hutchison Rd Rock Hill, SC 29730 US					

Item Description	Quantity	Weight	Dimensions
Item 1: Engines	9 Crates	1230 lbs	XX
Item 2: Engines	8 Pallets	24892 lbs	хх



Charges			
onargoo			
Description	Units	Per	Amount
Net Freight Charges	1.00	\$2350.00	\$2350.00
Total			USD \$2350.00
Settlement Instru	ctions		
Current Method:	Check		
		nethod, please visit www.ascentcarriers.com and ch . For assistance, please contact carriercompliance@	
Please submit the follow	wing to ensure timely settlement:		
	Confirmation Lading	receipts, empty and loaded scale tickets, washout re deliver to ensure reimbursement	eceipts, 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.

Page 3 of 3

			BILL OF L	ADING - Sho	rt Form -	Not Negotiable				
		S	HIP FROM				and the second			
lame:				rpillar		asc asc	ent			
Address:			1815	Holtway, Dock 242						
City/State	e/Zip:		Segu	in TX 78155		REFERENCE NU	MREPS			
Expected	Ship Date:		05/1	5/2024			MDEI(S			
Shipping	Hours:		08:00	0-17:00						
Shipping	/Receiving Ph	ione:	830-	401-5675		Load Number: 60257051 Customer Bill Ref				
			D049	912, D04866		#: 80985007, 80	0985013			
Instructio						157766 1577	36 157740			
Pickup/D	Delivery Numb	er:		912, D04866			157500 112613			
Shipping	/Receiving Co	ontact:		ping/Receiving		112614 1126	15			
			SHIP TO			PRO Number:				
Name:			tlas - Rock Hill			Additional Reference #:				
Address			501 David Hut			Carrier Quote #: Carrier Quote	891967			
City/Stat			lock Hill SC 29	730		Quote/Contract				
	d Delivery Da		5/17/2024			ld:				
	ng Hours:		appt @ 07:00			LOAD INFORMATION				
	g/Receiving Pl		03-817-5601			Equipment: Dry Van				
Instructio			river should u	se Waze App for dire	ections.	Equipment				
	Delivery Numb					Length:				
Shipping	g/Receiving C	ontact:	aniel Nielsen	P. A. M.		Cargo Value: \$				
CAR	RIER INFOR	RMATION		BILL TO		Team: N/A				
Carrier:	Brz		Name:	Ascent Globa	I Logistics	HazMat: No				
SCAC:	RIKN		Address:	PO Box 2316		Over-dimensional: No				
USDOT:			City/State/		R 72503	Miles: 1194.096	AOT			
MC: Tractor #		86875	Phone:	800 614 1348		ASCENT CONT				
Tractor	+. 051					Name: Brittany St. Lau Phone: (603) 673-6349				
D 11			EIGHT TERM	A DESCRIPTION OF THE OWNER OF THE OWNER	V		nt@ascentgl.net			
Prepaid:		Collect:		Third Party:	X	Office Phone: +1 (734) 249-5				
						Email: team1@ascen				
						Afterhours Phone: 1-800-598-001	16			
				PRODUCT II	NFORMATIC	N				
HAND	LING UNIT	PACKA	GING UNIT							
QTY	TYPE	QTY	TYPE	WEIGHT (lbs)	NMFC	DESCRIPTION	CLASS			
9	Crates			1,230 lbs		Engines				
8	Pallets			24,892 lbs		Engines				
17				26,122	TOTALS	Freight is subject to Inspec	ction by Carrier			
				SPECIAL IN	STRUCTION	IS				
ave close	ed toe shoes.	steel toe pro	eferred. Driver	s before leaving the s are to remain in tl	shipping fac heir truck or s	illity * - at pickup/delivery in Rock Hil shipping/receiving area. Do not wan	II the Driver must der through facility.			
	n is needed a			pets. Do not let dog		property - arrier in effect on the date of shipment, the	property described be			
	ubject to the "T		ureement betwee	Sen Ascent Global Logi	outo and the C	and in enect on the date of shipment, the	property asserbed be			
CEIVED, s	ood order, excep	ot as noted(con	itents and condit			i), marked, consigned, and destined as sho				
CEIVED, s pparent ge Freight C	ood order, excep collect Shipmer	ot as noted(con its (Section 7)	tents and condit	t is to be delivered to th	ne consignee, w	 marked, consigned, and destined as sho vithout recourse on the consignor, the cons freight and all other lawful charges. 				

STANDARD SHIPPING NOTE

PER SHIPPER

DK SHI	IPPER'S NO	DELIVERY		Date Shipped		ORIGIN CODE	ORIGIN CI Segui			
88 D0	04912	80985			1 marsh 200	HZ	Segui	11, 17		Page
E CODE	CARRIER 26	AISC 500							-	1 of 2
CHARGES ARE TO CHARGES ARE TO ER TO BE PREPAI 1 Lect STINATION CODE	BE PREPAID I I	R 2501 DA S ROCK HI	C: DEBOR	RAH BAKER TCHISON ROA , US, 29730	D			DEL INSTR		
150 R ORDERED				CAR OR VEHICLE	INITIALS AND NOS	•		SEAL NOS		
			DESCE	IPTION			FAC	WEIGHT	RATE	EXTENSION
OF ITEM	CRATE II	NT COMB		PARTS NO				810	LB	
Ū	V	HCMR V	HCMY	VHCNP VHC	CNQ VHWC	S	101 30	16,006	LB	
5	The second s	GINE INT HCMR V			CNQ VHWC	S	14	10,000		
						T WETCHT		16,816	LB	
					1017	AL WEIGHT				
						TOTAL WT		16,816	LB	
N3H03251 ENGINE PET25451 MODULE N3H03252 ENGINE PET26804 MODULE NGH07896 ENGINE CZS32259 MODULE PET27059 MODULE N3F04107 ENGINE PET27072	AR - COI) C13E AR-CORE OM) C13E AR-DEF) C13E AR-CORE 6M) C13E AR-DEF) C9.3 AR-CORE 2A) C9.3 AR-CORE 2A) C9.3 AR-EXH 2M) C9.3 AR-DEF 10 AR-DEF 198 251 252 896	ATLAS CC ATLAS CC ATLAS CC ATLAS CC B ATLAS CC B ATLAS CC B ATLAS CC ATLAS CC ATLAS CC	LAS COPO VHCNP DPCO VHCNP DPCO VHCNQ DPCO VHCNQ DPCO VHWCS DPCO VHWCS DPCO VHWCS DPCO VHWCS DPCO VHCMY DPCO VHCMY	,2380720 CO 157766 ,2380739 157736 ,2380739 157736 ,2380740 157740 ,2380740 157740 ,2387609 MF-2917542 ,2387609 MF-2917542 ,2387609 MF-2917542 ,2380726 157500 ,2380726 157500	5609824 5552592 5609824 5552592 5062314 5652267 5280330 3857718					
				SHIPPER: CATER	PILLAR INC.		CARRI PER	ER An		2

			Comn	Commercial Pick List	List			
LOCATION	-	<u>IM80985013</u>	BOL 80985013	<u> 985013</u>	BOOKING NO	G NO		
ESU ESU	Serial No	Encine TB	L					
		crigine IP	LPL LPL1_TP	LPL1_TP LPL1 Location LPL2 TP LPL2 Location	LPL2 TP	I DI 7 Location		
DZUZ-KUZ/-B01 VDYPG	N2E04100					EL LE LOCAUON	LPL3 TP LPI3 Acati	LP13 Loras
	AUT POLICI	IP46832484	1P46832484 LPL TP46881146 B202-R024-D02	B202-R024-D03				
B203-R009-B01 VDVD1	NDFOAAA							
	ITT+04CN	TP46835306	TP46835306 LPL TP46897680 B204-R013-D03	B204-R013-D03				
B2U3-R013-B01 VDVPH	NDF0440							
	OTT HOJCNI	IP46834365	IP46834365 LPL TP46896884 B204-R013-D01	B204-R013-D01				

Monday, May 13, 2024

Page 1 of 1

STANDARD SHIPPING NOTE PER SHIPPER CATERPILLAR INC.

ITLAS COPCO CONTACT: DEBORAH BAKER

Doc. no. / date 80985007 / 06 May 2024

Page 2 of 2

PACK NO			RIPT	TON		E	AC	WEIGHT	RATE	EXTENSION
ACK NO				and the second second						
1.0.0	SO PACK TYP			HEIGHT	MIDTH	LENOTU		CI	BE	
US/M	GRS WT N	ETWT		HEIGHT	WIDTH	LENGTH	13.14	U	DE	
003294462	VHCMR CRATE	INT CON	1B							3
M	40	27	KG	33	69	76	CM		17	M ³
U	90	60		13	27	30	"	6	.09	TT3
1003294463	VHCMR SKID E	ENGINE	IN				12/2			M ³
M	2,009	1,913	KG	178	130	203	CM		.68	a state that the second second second
U		4,219		70	51	80		165	.28	FT3
1003294464	VHCNP CRATE					110	~	0	.62	M ³
М	77	47		81	69	112	CM			FT3
U	170	105		32	27	44		22	101	110
1003294465	VHCNP SKID			105	110	173	CM	2	.60	M ³
М	1,389	1,318		135	112 44	68	"	1 - Carlo - Marcola		FT3
U	3,064	2,906		53	44	00				
1003294466		INT CC 24		81	66	114	CM	0	.61	M ³
M	31 70	24 55		32	26	45	"	21	.67	FT3
U	VHCNQ CRATE			52	10					2
1003294467	63		KG	81	69	112	CM		. 62	M ³
M	140		LB	32	27	44	"	22	. 01	ET3
U 1003294468										
M		1,318		135	112	173			2.60	M ³
U	3,064	2,906		53	44	68	'	93	L.79	TT3
1003294469	VHWCS CRATE									M ³
M	72	54		81	69	112	1000		0.62	ET3
U	160	120		32	27	44		- Z	2.01	112
1003294470	VHWCS SKID	ENGINE	IN		110	1 4 5			2.26	M ³
М	1,127	1,043		142	112	142			9.87	ET3
U	2,485	2,300		56	44	56		1	5.01	115
1003294471	VHCMY CRATE			01	69	11:		M	0.62	M ³
M	81	47		81	27	4			22.01	
U	180	105		32	21	4	-			1
1003294472	VHCMY SKID	ENGINE	IN	135	114	15	0 0	CM	2.31	M ³
М	1,343	1,294		53	45		9		81 44	
U	2,962	2,853	ΓB	55	-15	5	1			
TOTAL		7 100	VC					1	7.73	M ³
	7,621	7,128								FT3
М			ГB							
	16,816	15,724	04	**END OF DOG	TIMENT 8000	85007 **	TT	MR = 1.4	· 011- 5	54

- nip Date: ours:
- Receiving
- Delivery N g/Receivi
- : State/Zip: ected Del
- ceiving Ho pping/Re structions
- ckup/Deli hipping/F CARF
- Carrier: SCAC: USDOT
- MC: Tractor
- Prepa

BILL OF LADIN	NG - Short Form - Not Negotiable 2.52
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: Signature
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:

Viques;

S/1-)

BILL OF LADING - Short Form - Not Negotiable 2.52 SHIPPER SIGNATURE / DATE: This is to certify that the above named materials are property classified, described

COD Amount: \$ Fee Terms: Collect Prepaid Check	packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature:
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: 101 M Date: 5/15/2007



	1	B	ILL OF L	ADING - Short	Form - I	Not Negotiable			
			IP FROM				asc	ont	
Name:			Caterp				asc	CIIL	
Address:			1815 Holtway, Dock 242					and an anna an anna	
City/State/2	Zip:		Seguin TX 78155			REFE	RENCE NU	MBERS	
Expected S	Ship Date:		05/15/2024				60257051		
Shipping H			08:00-17:00				60257051		
Shipping/R	Receiving Phor	ne:	830-401-5675 D04912, D04866			Dill Def	f 80985007, 80985013		
nstruction	s:						157766 157736 157740		
Pickup/Del	livery Number	:	D04912, D04866			Γ σ π.		157500 112613	
Shipping/R	Receiving Con	tact:	Shipping/Receiving			Contraction of the	112614 11261	15	
		\$	SHIP TO			PRO Number:			
lame:		Atla	s - Rock Hill			Additional			
Address:		250	1 David Hutc	hison Rd		Reference #:	Carrier Quote	901067	
City/State/	Zip:	Ro	ck Hill SC 297	'30		Carrier Guoto m	Camer Quote	091907	
•	Delivery Date	: 05/	17/2024			Quote/Contract			
Receiving			pt @ 07:00			ld:	D INFORMA	TION	
	Receiving Pho		3-817-5601				D INFORMA		
nstruction			ver should us	e Waze App for dire	ctions.	Eduburgurg	Dry Van		
	elivery Numbe		vor should do	o mailo ripp tot and		Equipment			
	Receiving Cor		niel Nielsen			Length: Cargo Value:	\$		
11 0			1	BILL TO		- Curgo Fares	» N/A		
	RIER INFOR	MATION			Logistics	Tourn.	No		
Carrier:	Brz		Name:	Ascent Global	Logistics	Over-dimensional: I	Encluded the literature		
SCAC:	RIKN		Address:	PO Box 2316	72502		1194.096		
USDOT:	31190			Tip: Batesville, AR 800 614 1348	12505	Windo.	CENT CONT	ACT	
MC:	MC08	675	Phone:	800 614 1346			Brittany St. Lau		
Tractor #	: 851						603) 673-6349		
			IGHT TERM		_X	Email:	orittany.stlaure	nt@ascentgl.net	
Prepaid:		Collect:		Third Party:	^_		+1 (734) 249-5 team1@ascen		
						Afterhours Phone:	1-800-598-001	6	
		DACKAC	SING UNIT	PRODUCT IN	FORMATIO	ON			
QTY	LING UNIT	QTY	TYPE	WEIGHT (lbs)	NMFC	DESCRIP	TION	CLASS	
9	Crates			1,230 lbs		Engine	IS		
	Pallets			24,892 lbs		Engine	s		
8	Pallets		1	26,122	TOTALS	Freight is sub	ject to Inspe	ction by Carrier	
17	in the second			***SPECIAL IN	STRUCTION	NS***			
have clos a restrool	sed toe shoes m is needed a	, steel toe pro isk rather that	an wander. No	rs before leaving the rs are to remain in t o pets. Do not let do	shipping far heir truck or gs out on the	cility * - at pickup/deliv shipping/receiving are e property -		,	
ECEN/ED	subject to the "T	ransportation /	Agreement" betw	veen Ascent Global Log	istics and the O	Carrier in effect on the date m), marked, consigned, an	of shipment, the	property described be	
or Freight	good order, exce Collect Shipme atement. The car	ept as noted(co	filents and cond	dia to be delivered to t	he consigned	m), marked, consigned, and without recourse on the co freight and all other lawful	neignor the con	signor shall sign the	
Signature of	Consignor:	te: Liability li	mitation for lo	ss or damage may	be applicabl	e. See 49 USC 14706	(c.)(1)(A) and	I (B)	
	NO	CONTRACTOR STREET	1	Hertzler					
		1	lann	Hertzler	-	5/17/2	Y		