

**Bill to:**

Ascent Global Logistics

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,
,

Invoice Date: 05/21/2024

Invoice #: 60258436

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		252 ROCHESTER ST UNIT 2 Salamanca, NY 14779 US - 3 AREA DEVELOPMENT DRIVE Plattsburgh, NY 12901 US			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #: 60258436

Ascent Contact

Name: Travis Kirschman **Email:** travis.kirschman@ascentgl.net **Afterhours Phone:** 800-598-0016
Phone: (734) 249-5215 **Office Phone:** +1 (734) 249-5241 **Office Email:** team1@ascentgl.com

Load Information

Equipment: Dry Van **Team:** N/A **Over-dimensional:** No **High Cube:** Yes
Equipment Length: 53 **Hazmat:** No **Miles:** 470.446 **OOG:** No
Cargo Value: \$ **Overweight:** No

Carrier Information

Carrier: Royal3 Inc **Driver(s):** Miguel
Tractor #: 746 **Driver Phone(s):** 7869758337
US DOT: 2828543 **Carrier Contact :** Andrea Ibarra
MC: MC944686 **Carrier Phone:** 6304857370
SCAC: ZFIH **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 #: 60258436

Stop 1: Pick Up

Pick Up Numbers: 7125865
PO Number: 7125865
Location: Snyder Manufacturing, INC
Address: 252 ROCHESTER ST UNIT 2
Salamanca, NY 14779 US
Contact:

Appointment Required?: No
Appointment: 05/20/2024 @ 12:30
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: PARTS	7 Pallets	10000 lbs	x x

Stop 2: Delivery

Delivery Numbers: Not Provided
PO Number: 7125865
Location: Spencer ARL
Address: 3 AREA DEVELOPMENT DRIVE
Plattsburgh, NY 12901 US
Contact:

Appointment Required?: No
Appointment: 05/21/2024 @ 09:30
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: PARTS	7 Pallets	10000 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60258436

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1700.00	\$1700.00

Total

USD \$1700.00

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.

1 2024-03-20* COLLECT *

Page #/Date

AMERICAN SEATING COMPANY
252 ROCHESTER ST
SALAMANCA, NY 14779 USA
Sales Order: 167090

NOVA BUS SPENCER
31 AREA DEVELOPMENT DRIVE
PLATTSBURGH, NY 12901 USA

NEW YORK CITY TRANSIT
Purchase Order: 953271

7 CHAIRS, NOL, OTHER THAN CAST IRON, KD

80590 9 100.0

2000

Reference 1
Reference 2
Reference 3
Reference 4
Reference 5

7 *** T O T A L S *** [PALLET COUNT] 2000

SHIPPING: CONTACT COMPANY FOR TRANSPORTATION FOR PICKUP
EMAIL: VOLVO@CONOTPMAIL.COM
PH: (206) 971-1237

4/25 SHIPMENT BOLS 400603 & 400604 PER AMANDA.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be shipped to the consignee, without recourse on the consignor, the consignor shall sign this bill of lading. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

\$\$\$BOL\$IGI

Date: 03/20/2024

PLEASE INSPECT QUALITY & QUANTITY BEFORE SIGNING
THIS MAKES THE CARRIER RESPONSIBLE TO THE CONDITION OF THE DELIVERY
FAILURE TO DO SO MAY VOID ANY CLAIM

This document is intended as an individual bill of lading. All terms and conditions of the straight bill of lading and applicable carrier classifications in effect on the date hereon apply.

DRIVER SIGNATURE----->

Date: ____/____/____

*** END OF BILL ***

Print 01
Print 02
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Print 09
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1 2024-05-20 * COLLECT *

Page #/Date

BOL Number: 400702
AMERICAN SEATING COMPANY
252 ROCHESTER ST.
SALAMANCA, NY 14779 USA
Sales Order: 167090

NOVA BUS SPENCER
31 AREA DEPARTMENT DRIVE
PLATTSBURGH, NY 12901 USA

NEW YORK CITY TRANSIT
Purchase Order: 955271

7 CHAIRS, NO1, OTHER THAN CAST IRON, MD

80590

9

100.0

2000

Reference 1
Reference 2
Reference 3
Reference 4
Reference 5

7

*** TOTALS ***

PALETTE COUNT

2000

*** SPECIAL INSTRUCTIONS ***
SHIPMENT CONTACT CONVOY INFORMATION FOR PICKUP
EMAIL: VOLVOCONVOYMAIL.COM
PH: (206) 971-1237

4/25 SHIPMENT BOLS 400603 & 400604 PER AWANDA.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without receipt from the consignee, the carrier shall not be liable for the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

4BOLSIGN

Date: 05/20/2024

PLEASE INSPECT QUALITY & QUANTITY BEFORE SIGNING

NOTE ANY TYPE OF DAMAGE

THIS MAKES THE CARRIER RESPONSIBLE TO THE CONDITION OF THE DELIVERY

FALLING TO DO SO MAY VOID ANY CLAIM

This document is tendered as an individual Bill of Lading. All terms and conditions of the straight Bill of Lading and applicable tariff classifications in effect on the date hereon apply.

DRIVER SIGNATURE

Date: / /

*** END OF BILL ***

Harry Bobbie
Gary Bobbie
5/21/24

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