

**Bill to:**

ASCENT GLOBAL LOGISTICS DBA ASCENT POWER

,  
,  
,

Invoice Date: 06/17/2024

Invoice #: 60264070

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2123 Blakesley Pkwy Bristol, IN 46507 - 947 ROUTE 7 SOUTH, Milton, VT 05468			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 #: 60264070

## Ascent Contact

**Name:** Emma Naworski  
**Phone:** (734) 249-5209

**Email:** emma.naworski@ascentgl.net  
**Office Phone:** +1 (734) 249-5241

**Afterhours Phone:** 800-598-0016  
**Office Email:** team1@rrts.com

## Load Information

**Equipment:** Dry Van  
**Equipment Length:** 53  
**Cargo Value:** \$

**Team:** N/A  
**Hazmat:** No

**Over-dimensional:** No  
**Miles:** 816.613

**High Cube:** Yes  
**OOG:** No  
**Overweight:** No

## Carrier Information

**Carrier:** Royal3 Inc  
**Tractor #:** 745  
**US DOT:** 2828543  
**MC:** MC944686  
**SCAC:** ZFIH

**Driver(s):** Jerrick  
**Driver Phone(s):** 954-405-7687  
**Carrier Contact :** Jack Jarakovic - Royal3 Inc  
**Carrier Phone:** 630-458-7370 x106  
**Carrier Email:** jack.j@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

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Load #: 60264070

### Stop 1: Pick Up

**Pick Up Numbers:** Not Provided  
**PO Number:** 4027097  
**Location:** Reschcor  
**Address:** 2123 Blakesley Pkwy  
Bristol, IN 46507  
US  
**Contact:** Ryan Hudson  
574-295-2413  
rhudson@reschcor.com

**Appointment Required?:** No  
**Expected Date:** 06/14/2024  
**Shipping/Receiving Hours:** 06:00-15:30  
**Instructions:**

Item Description	Quantity	Weight	Dimensions
Item 1: Plastic Articles	13 Pallets	11490 lbs	x x

### Stop 2: Delivery

**Delivery Numbers:** Not Provided  
**PO Number:** 4027097  
**Location:** Americas Gardening  
Resource Inc  
**Address:** 947 ROUTE 7  
SOUTH  
MILTON, VT 05468  
US  
**Contact:** Rob Badger  
802-419-2307  
robb@gardeners.com

**Appointment Required?:** No  
**Appointment:** 06/17/2024 @ 08:00  
**Instructions:** 10 Pallets or more  
require a delivery appt.

Item Description	Quantity	Weight	Dimensions
Item 1: Plastic Articles	13 Pallets	11490 lbs	x x



## Carrier Load Confirmation

Page 3 of 3

Load #: 60264070

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$2000.00	\$2000.00

### Total

USD \$2000.00

### Settlement Instructions

**Current Method:** Check

To Enroll in the Quick-Pay program or to update payment method, please visit [www.ascentcarriers.com](http://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](mailto: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](mailto: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](mailto:CarrierSettlement@ascentgl.com)

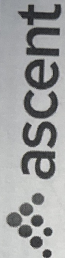
### Agreement

**::: Received Electronic Acceptance - No Physical Signature Required :::**

### Terms and Conditions

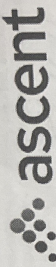
This Carrier Load Confirmation ("Confirmation") is subject to the terms and conditions contained in the Master Carrier Agreement. If any conflict exists between this Confirmation and previously executed pricing documentation, the terms of this Confirmation shall supersede and apply. By accepting this 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.

# BILL OF LADING - Short Form - Not Negotiable

<b>SHIP FROM</b> Name: Reschtor Address: 2123 Blakesley Pkwy City/State/Zip: Bristol IN 46507 Expected Ship Date: 06/14/2024 Shipping Hours: 06:00-15:30 Shipping/Receiving Phone: 574-295-2413 Instructions: Pickup/Delivery Number: Shipping/Receiving Contact: Ryan Hudson																								
<b>SHIP TO</b> Name: Americas Gardening Resource Inc Address: 947 ROUTE 7 SOUTH City/State/Zip: MILTON VT 05468 Expected Delivery Date: 06/17/2024 Receiving Hours: Appt @ 08:00 Shipping/Receiving Phone: 802-419-2307 Instructions: 10 Pallets or more require a delivery appt. Pickup/Delivery Number: Shipping/Receiving Contact: Rob Badger		<b>REFERENCE NUMBERS</b> BOL Number: 60264070 Load Number: 60264070 Customer Bill Ref #: 4027097 PO #: 4027097 PRO Number: Additional Reference #: Carrier Quote #: Carrier Quote 918214 Quote/Contract Id:																						
<b>CARRIER INFORMATION</b> Carrier: Royal3 Inc SCAC: ZFIH USDOT: 2828543 MC: MC944686 Tractor #: 745		<b>LOAD INFORMATION</b> Equipment: Dry Van Equipment Length: 53 Cargo Value: \$ Team: N/A HazMat: No Over-dimensional: No Miles: 816.613																						
<b>BILL TO</b> Name: Ascent Global Logistics Address: PO Box 2316 City/State/Zip: Batesville, AR 72503 Phone: 800 614 1348		<b>ASCENT CONTACT</b> Name: Gregory Ashton Phone: Email: gashon@ascentgl.com Office Phone: +1 (833) 568-7396 Email: team1@ascentlogistics.com Afterhours Phone: 1-800-598-0016																						
<b>FREIGHT TERMS</b> Prepaid: Collect: Third Party: X																								
<b>PRODUCT INFORMATION</b>																								
<table border="1"> <thead> <tr> <th>HANDLING UNIT</th> <th>PACKAGING UNIT</th> <th>QTY</th> <th>TYPE</th> <th>WEIGHT (lbs)</th> <th>NMFC</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>13</td> <td>Pallets</td> <td></td> <td></td> <td>11,490 lbs</td> <td></td> <td>Plastic Articles</td> </tr> <tr> <td>13</td> <td></td> <td></td> <td></td> <td>11,490</td> <td>TOTALS</td> <td>Freight is subject to Inspection by Carrier</td> </tr> </tbody> </table>	HANDLING UNIT	PACKAGING UNIT	QTY	TYPE	WEIGHT (lbs)	NMFC	CLASS	13	Pallets			11,490 lbs		Plastic Articles	13				11,490	TOTALS	Freight is subject to Inspection by Carrier	<b>***SPECIAL INSTRUCTIONS***</b>  RECEIVED, subject to the "Transportation Agreement" between Ascent Global Logistics and the Carrier (in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below. <b>For Freight Collect Shipments (Section 7):</b> 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:		
HANDLING UNIT	PACKAGING UNIT	QTY	TYPE	WEIGHT (lbs)	NMFC	CLASS																		
13	Pallets			11,490 lbs		Plastic Articles																		
13				11,490	TOTALS	Freight is subject to Inspection by Carrier																		
<b>Note:</b> Liability limitation for loss or damage may be applicable. See 49 USC 14706 (c)(1)(A) and (B)																								



# BILL OF LADING - Short Form - Not Negotiable



## REFERENCE NUMBERS

BOL Number: 60264070  
 Load Number: 60264070  
 Customer Bill Ref #: 4027097  
 PO #: 4027097

PRO Number:  
 Additional Reference #:  
 Carrier Quote #: Carrier Quote 918214  
 Quote/Contract Id:

## LOAD INFORMATION

Equipment: Dry Van  
 Equipment Length: 53  
 Cargo Value: \$  
 Team: N/A  
 HazMat: No  
 Over-dimensional: No  
 Miles: 816.613

## ASCENT CONTACT

Name: Gregory Ashton  
 Phone: gashon@ascentgl.com  
 Email: +1 (833) 568-7396  
 Office Phone: team1@ascentlogistics.com  
 Email: 1-800-598-0016  
 Afterhours Phone:

## SHIP FROM

Name: Reschcor  
 Address: 2123 Blakesley Pkwy  
 City/State/Zip: Bristol IN 46507  
 Expected Ship Date: 06/14/2024  
 Shipping Hours: 06:00-15:30  
 Shipping/Receiving Phone: 574-295-2413  
 Instructions:  
 Pickup/Delivery Number:  
 Shipping/Receiving Contact: Ryan Hudson

## SHIP TO

Name: Americas Gardening Resource Inc  
 Address: 947 ROUTE 7 SOUTH  
 City/State/Zip: MILTON VT 05468  
 Expected Delivery Date: 06/17/2024  
 Receiving Hours: Appt @ 08:00  
 Shipping/Receiving Phone: 802-419-2307  
 Instructions: 10 Pallets or more require a delivery appt.  
 Pickup/Delivery Number:  
 Shipping/Receiving Contact: Rob Badger

## CARRIER INFORMATION

Carrier: Royal3 Inc  
 SCAC: ZFIH  
 USDOT: 2828543  
 MC: MC944686  
 Tractor #: 745

## BILL TO

Name: Ascent Global Logistics  
 Address: PO Box 2316  
 City/State/Zip: Batesville, AR 72503  
 Phone: 800 614 1348

## FREIGHT TERMS

Prepaid: Collect: Third Party: X

## PRODUCT INFORMATION

HANDLING UNIT	PACKAGING UNIT	QTY	TYPE	WEIGHT (lbs)	NMFC	DESCRIPTION	CLASS
13	Pallets			11,490 lbs		Plastic Articles	
13				11,490			

Freight is subject to Inspection by Carrier

TOTALS

\*\*\*SPECIAL INSTRUCTIONS\*\*\*

RECEIVED subject to the "Transportation Agreement" between Ascent Global Logistics and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below.  
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Signature of Consignor:

Note: Liability limitation for loss or damage may be applicable. See 49 USC 14705 (c),(1)(A) and (B)

*[Handwritten Signature]*  
 Jeremy Vukobratovic