Royal Zinc.

Bill to:

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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

TOTAL \$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

Load #: 60264070

Ascent Contact		
Name: Emma Naworski Phone: (734) 249-5209	Email: emma.naworski@ascentgl.r Office Phone: +1 (734) 249-5241	Afterhours Phone: 800-598-0016 Office Email: team1@rrts.com
Load Information		
Equipment:Dry VanEquipment Length:53Cargo Value:\$	Team: N/A Hazmat: No	Over-dimensional:NoHigh Cube:YesMiles:816.613OOG:NoOverweight:No
Carrier Information		
Carrier:Royal3 IncTractor #:745US DOT:2828543MC:MC944686SCAC:ZFIH	Carrier Carrier	s): Jerrick Phone(s): 954-405-7687 Contact: Jack Jarakovic - Royal3 Inc Phone: 630-458-7370 x106 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 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:	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: Instructions: wy	06:00-15:30

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

Stop 2: Delivery

Delivery Number PO Number:	rs: Not Provided 4027097	Appointment Required?:	No		
Location:	Americas Gardening Resource Inc	Appointment: Instructions:	06/17/2024 @ 08:00 10 Pallets or more		
Address:	947 ROUTE 7 SOUTH MILTON, VT 05468 US	Instructions:	require a delivery appt.		
Contact:	Rob Badger 802-419-2307 robb@gardeners.com				
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Item Description	Quantity	Weight	Dimensions
Item 1: Plastic Articles	13 Pallets	11490 lbs	хх



Carrier Load Confirmation

Load #: 60264070

Charges			
Description	Units	Per	Amount
Net Freight Charges	1.00	\$2000.00	\$2000.00
Total			USD \$2000.00
Settlement Instructior	is		
Current Method: C	Check		
		nethod, please visit www.ascentcarriers.com and cho For assistance, please contact carriercompliance@a	
Please submit the following t	o ensure timely settlement:		
	g documents (including lumper i	receipts, empty and loaded scale tickets, washout red deliver to ensure reimbursement	ceipts, 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

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 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 provide and acknowledged in accordance with the provisions of this Confirmation.

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