

**Bill to:**

ASCENT GLOBAL LOGISTICS DBA ASCENT POWER

,
,
,

Invoice Date: 06/26/2024

Invoice #: 60266193

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		400 N Walnut St, Crawfordsville, IN 47933, US - 205 OLANTA HWY, Effingham, SC 29541, US			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 60266193

Ascent Contact

Name: Dave Van Dorn **Email:** dave.vandorn@ascentgl.net
Phone: (765) 585-0043

Load Information

Equipment:	Dry Van	Team:	N/A	Over-dimensional:	No	High Cube:	Yes
Equipment Length:		Hazmat:	No	Miles:	756.745	OOG:	No
Cargo Value:	\$					Overweight:	No

Carrier Information

Carrier:	Royal3 Inc	Driver(s):	
Tractor #:		Driver Phone(s):	
US DOT:	2828543	Carrier Contact :	Peter Pajic
MC:	MC944686	Carrier Phone:	6304857370
SCAC:	ZFIH	Carrier Email:	peter@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.



Carrier Load Confirmation

Load #: 60266193

Stop 1: Pick Up

Pick Up Numbers: 73661
PO Number:
Location: Crown
Address: 400 N Walnut St
Crawfordsville,
IN 47933
US
Contact:

Appointment Required?: No
Expected Date: 06/25/2024
Shipping/Receiving Hours: 07:00-16:00
Instructions:

Item Description	Quantity	Weight	Dimensions
SHEETS: T/L	Pallets	42000 lbs	x x

Stop 2: Delivery

Delivery Numbers: 73661
PO Number:
Location: CROWN
Address: 205 OLANTA
HWY
Effingham, SC
29541
US
Contact:

Appointment Required?: No
Expected Date: 06/26/2024
Shipping/Receiving Hours: 07:00-14:00
Instructions:

Item Description	Quantity	Weight	Dimensions
SHEETS: T/L	Pallets	42000 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60266193

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1500.00	\$1500.00

Total

USD \$1500.00

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.

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. PMD02741 SHIPPERS NO. 270074180*
400 N WALNUT STREET PHONE 765-362-3200 FAX 765-362-4532

CRAWFORDSVILLE, IN 47933

To: CROWN CORK & SEAL USA, INC.
205 OLANTA HWY

EFFINGHAM, SC 29541

CARRIER NAME: ASCENT GLOBAL LOGISTICS
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

SHIP PLANT 27 DATE: 6/25/2024
BILL PLANT 27 TIME: 1348
CARRIER PHONE 11111111
VEHICLE LENGTH 53 NUMBER 244785

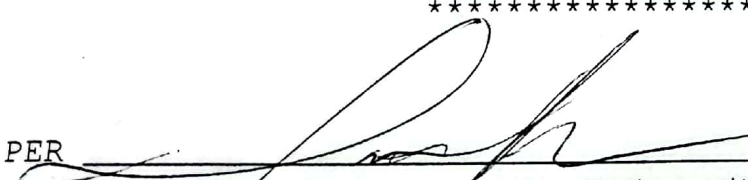
* COLLECT *

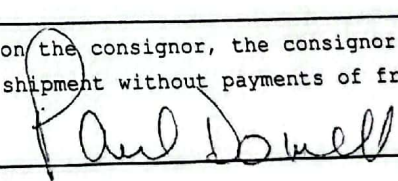
/A9079 SEAL# 2954528
FAX 11111111

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity	Weight
163-00005	7874114 603X700 3 PIECE		11 P	10577 40749
4/23/2024				
QTY/PL	EGR:STOCK I/S SINGLE COAT O/S GOLD			
Packaging: RETURNABLE PALLET FOR TINPLATE				

Returnable Shipping Material: No. Pallets: 11 Covers: 0000 Chip Boards: 0000
***** Totals *****
Release No: 0073661 * Weight: 40749 Packages: 11 *
TMS: 4118358 * Tare: 330 Quantity: 10577 *
* Gross: 41079 Arrival Date: 6/27/2024 Time: 2359 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER 
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

PER 

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
SHEET NO. 1

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

②

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FROM: CROWN CORK & SEAL USA, INC.
 100 N WALNUT STREET
 CRAWFORDSVILLE, IN 47933
 To: CROWN CORK & SEAL USA, INC.
 105 OLANTA HWY
 CRAWFORDSVILLE, IN 47933

PMD02741
 PHONE 765-362-3200
 EMAIL CROWN.CRAWFORDSVILLE@CROWNCORK.COM

SHIPPER NO. 270074180
 FAX 765-362-4532

SHIP PLANT 27 DATE: 6/25/2024
 BILL PLANT 27 TIME: 1348
 CARRIER PHONE 11111111
 VEHICLE LENGTH 53 NUMBER 244785

* COLLECT *

/A9079 SEAL# 2954528
 FAX 11111111

CARRIER NAME: ASCENT GLOBAL LOGISTICS
 MAIL CrownCorkLogistics@crowncork.com
 BOL NOTE:

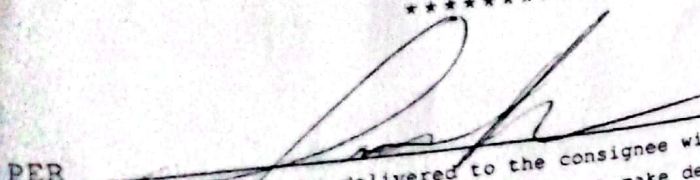
Order No./Date	M.S. & Pack Description
63-00005	7874114 603X700 3 PIECE

Rtn	Item
Pal	Quantity Weight
11 P	10577 40749

4/23/2024
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