

**Bill to:**

ASCENT GLOBAL LOGISTICS DBA ASCENT POWER

,  
,  
,

Invoice Date: 05/24/2024

Invoice #: 60259158

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		25 Lincoln Ave Rochester, NY 14602 - 1168 Park Ave, Murfreesboro, TN 37129, USA			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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

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Load #: 60259158

## Ascent Contact

**Name:** Ayre Recep **Email:** tim.recepovski@rep.ascentgl.com  
**Phone:** (414) 304-5822

## Load Information

<b>Equipment:</b>	Dry Van	<b>Team:</b>	N/A	<b>Over-dimensional:</b>	No	<b>High Cube:</b>	Yes
<b>Equipment Length:</b>	53	<b>Hazmat:</b>	No	<b>Miles:</b>	507.344	<b>OOG:</b>	No
<b>Cargo Value:</b>	\$					<b>Overweight:</b>	No

## Carrier Information

<b>Carrier:</b>	Royal3 Inc	<b>Driver(s):</b>	
<b>Tractor #:</b>		<b>Driver Phone(s):</b>	
<b>US DOT:</b>	2828543	<b>Carrier Contact :</b>	Andrea Ibarra
<b>MC:</b>	MC944686	<b>Carrier Phone:</b>	6304857370
<b>SCAC:</b>	ZFIH	<b>Carrier Email:</b>	andrea@royal3inc.com

## Special Instructions

ATT: If Carrier cancels truck or driver doesn't show up at pickup. Carrier will be responsible for any recovery fees. Delivery -Thursday 8am-1pm CAN NOT BE LATE will not be tolerated and will result in fees.. After loading drivers must scale the load at Nearby TRUCK-STOP weight max limit 80.000 gross IF IT'S OVER GROSS WGT GO BACK TO THE SHIPPER ASAP. DRIVER AFTER LOADED DRIVERS MUST PUT 3-4 LOAD-LOCKS or STRAPS AND TAKE PICTURE & SEND TO ME BEFORE LEAV THE SHIPPER IS VERY IMPORTANT. ATT :Dispatch The Shipper & the Receiver is first come first serve no Detention pay no layover .The driver must obtain an accurate count your load is your responsibility you must note any problems all product defects on B.O.L before accepting the load and clear these with Ascent Global or it will result in a claim at carriers expense. Driver must obtain a delivery receipt sign or Carrier will not get paid

## 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 lumpier charges, Carrier must include the lumpier 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 #: 60259158

## Stop 1: Pick Up

**Pick Up Numbers:** Po Driver NEED to call for it  
**PO Number:**  
**Location:** Warehouse one NY  
**Address:** 25 Lincoln Ave  
Rochester, NY  
14602  
US  
**Contact:** 1. Call ASCENT  
with eta -  
414-304-5822

**Appointment Required?:** No  
**Expected Date:** 05/22/2024  
**Shipping/Receiving Hours:** 12:00-16:00  
**Instructions:** Dispatch or Drivers  
need to call OR  
email every day 9am  
central time for  
check in if not will be  
FINE no excuses

Item Description	Quantity	Weight	Dimensions
Item 1: MIX FOOD	Pallets	43500 lbs	x x

## Stop 2: Delivery

**Delivery Numbers:** ---N, A---  
**PO Number:**  
**Location:** ALPHA  
Warehouse  
**Address:** 1168 PARK  
AVE STE B  
Murfreesboro,  
TN 37127  
US  
**Contact:** 1. Call ASCENT  
with eta -  
414-304-5822

**Appointment Required?:** No  
**Expected Date:** 05/23/2024  
**Shipping/Receiving Hours:** 08:00-12:00  
**Instructions:** Carriers MUST Email signed  
Delivery Receipt within  
24hrs after delivery or Rate  
will be reduced no excuses!  
Email  
tim.recepovski@ascentgl.net

Item Description	Quantity	Weight	Dimensions
Item 1: MIX FOOD	Pallets	43500 lbs	x x



## Carrier Load Confirmation

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Load #: 60259158

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1550.00	\$1550.00

### Total

USD \$1550.00

### 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.





ALPHA UNITED SUPPLY INC  
25 Lincoln Ave  
Rochester, NY 14611 US

ADDRESS

ALPHA DISTRIBUTORS INC 联  
发  
1168 PAKR AVE STEB  
MURFREESBORO, TN 37129 美  
国

SHIP TO

ALPHA DISTRIBUTORS INC 联  
发  
1168 PAKR AVE STEB  
MURFREESBORO, TN 37129 美  
国

BILL OF LADING 24020770

DATE 05/20/2024

5.22.24 CUN

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Thermal paper rolls 31/8 (热敏纸) 230 FT	4 板	330	0.00	0.00
TZ-815 (底+盖 合装)	450 / CASE	10	0.00	0.00
TZ-830 (底+盖 合装)	Black With Design Lunch Box 200 Set	10	0.00	0.00
TZ-303 (底+盖 合装)	270/ CASE	5	0.00	0.00
TZ-305 (底+盖 合装)	252/ CASE	25	0.00	0.00
TZ-306 (底+盖 合装)	200 / CASE 3 板	122	0.00	0.00
Fork individual wrapped- B- 5g (黑叉子独立包装)	1000/CASE 4 板	320 <del>313</del>	0.00	0.00
Soup Spoon individual wrapped-B- 5g (黑汤勺独立包装)	1000/CASE 2 板	144	0.00	0.00
1/8 纸袋 Paper Bag	400 Pc/ CASE	66	0.00	0.00
12# 纸袋 Paper Bag	400 pc/ Case 70g 1 板	99	0.00	0.00
中抽	250 Pc / CASE 1 板	50	0.00	0.00
46 GL Garbage Bag (100 pc) 16lbs	38*46*1.5mil 100 pcs /CASE 16lbs/box 2 板	200	0.00	0.00
新奶茶吸管	2000/CASE 1 板	46	0.00	0.00
Pink Pot Pan Cleaner (普通粉)	Dish Soap One Pink Pot & Pan Cleaner 4*1GL 4 板	192	0.00	0.00
Green Pot Pan Cleaner (普通绿)	Dish Soap One Green Pot & Pan Cleaner 4*1GL 2 <del>200</del> 板	96 <del>200</del>	0.00	0.00
Red Oven & Grill Cleaner (红色炉头水)	Dish One Red Oven & Grill Cleaner 4*1GL 2 <del>200</del> 板	96 <del>200</del>	0.00	0.00
Bleach (漂白水)	Bleach 4*1GL/PER CASE 2 板	96	0.00	0.00



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Ryan 5.23.24