



**Bill to:**  
ASCENT GLOBAL LOGISTICS DBA ASCENT POWER  
,  
,  
,

Invoice Date: 07/03/2024  
Invoice #: 60268045  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		663 N Access Rd, Franklin Park, IL 60131, USA - 10 Southwoods Pkwy, Atlanta, GA 30354, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 #: 60268045

## Ascent Contact

**Name:** Lee Grimes **Email:** lgrimes23@comcast.net  
**Phone:** (856) 931-6088

## 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>		<b>Hazmat:</b>	No	<b>Miles:</b>	755.035	<b>OOG:</b>	No
<b>Cargo Value:</b>	\$					<b>Overweight:</b>	No

## Carrier Information

<b>Carrier:</b>	Brz	<b>Driver(s):</b>	Santiago
<b>Tractor #:</b>	835	<b>Driver Phone(s):</b>	959-777-0708
<b>US DOT:</b>	3119062	<b>Carrier Contact :</b>	Sean Tomovic
<b>MC:</b>	MC086875	<b>Carrier Phone:</b>	7083035150
<b>SCAC:</b>	RIKN	<b>Carrier Email:</b>	dispatch@rtbrz.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

Page 2 of 3

Load #: 60268045

### Stop 1: Pick Up

<b>Pick Up Numbers:</b>	Not Provided	<b>Appointment Required?:</b>	No
<b>PO Number:</b>		<b>Expected Date:</b>	07/02/2024
<b>Location:</b>	NCA (import )	<b>Latest Expected Date:</b>	07/02/2024
<b>Address:</b>	663 North access road Chicago, IL 60666 US	<b>Shipping/Receiving Hours:</b>	
<b>Contact:</b>		<b>Instructions:</b>	Have driver call Lukas soon as he arrives 847-233-0808 check in as Cumberland Air trailer must me sealed at shipper only broken by consignee

Item Description	Quantity	Weight	Dimensions
Item 1: truck load	1	35000 lbs	x x

### Stop 2: Delivery

<b>Delivery Numbers:</b>	Not Provided	<b>Appointment Required?:</b>	No
<b>PO Number:</b>		<b>Expected Date:</b>	07/03/2024
<b>Location:</b>	Nca	<b>Latest Expected Date:</b>	07/03/2024
<b>Address:</b>	10 Southwoods Parkway Atlanta, GA 30354 US	<b>Shipping/Receiving Hours:</b>	08:00-09:00
<b>Contact:</b>		<b>Instructions:</b>	Only consignee can break seal driver must text a good copy of the signed BOL soon as empty to 856-931-6088

Item Description	Quantity	Weight	Dimensions
Item 1: truck load	1	35000 lbs	x x



## Carrier Load Confirmation

Page 3 of 3

Load #: 60268045

### Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1800.00	\$1800.00

### Total

USD \$1800.00

### 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.



RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

TRUCK NO / DATE

KZ9323/02JUL24

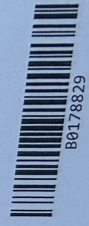
TRUCK COMPANY		CUMBERLAND TRUCKING		TRUCK NO / DATE		AVAILABLE FOR PICKUP	
ORDER NUMBER	B0178829	STD	STA	SERVICE TYPE	EUV	07/02/2024 /	06:00

TYPE	#OF UIDS	AMB NUMBER	PCS	WGT(G)	WGT(C)	ORG	DST	FLIGHT NO/DATE
BULK		933-06043310	62	0.0	746.0	PVG	TPA	KZ132/01JUL24
		933-06046865	20		238.0	PVG	TPA	KZ132/01JUL24

NOTES / INSTRUCTIONS FOR DRIVER

ORIGIN: NCA, ORD  
NIPPON CARGO AIRLINES  
663 NORTH ACCESS ROAD  
CHICAGO, IL 60666  
DEST: ATL, GA  
NIPPON CARGO AIRLINES  
10 SOUTH WOODS PARKWAY STE 40  
ATLANTA, GA 30354  
PHONE: (404)968-0126 FIRMS CODE: LAS9

DRIVER'S NAME Dwayne Santiago  
TRUCKING CO. Cumberland  
ATURE Dwayne Santiago  
DATE/TIME 7/2/24



B0178829

TO:

FLT/DATE



TO: <del>ATL</del>	FLT/DATE KZ913 / 11 Jan	FROM: <del>ORD</del>
TO: ATL	FLT/DATE KZ913-13 11 Jan	FROM: ORD
TO:	FLT/DATE	FROM:
TO:	FLT/DATE	FROM:
TO:	FLT/DATE	FROM:
TO:	FLT/DATE	FROM:
TO:	FLT/DATE	FROM:



RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

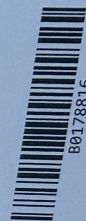
NCA SEAL# 06509

TRUCK COMPANY		CUMBERLAND TRUCKING		TRUCK NO / DATE		KZ9305/02JUL24	
ORDER NUMBER	STD	STA	SERVICE TYPE	AVAILABLE FOR PICKUP			
B0178816	02:00	08:00	EUV	07/02/2024 / 06:00			
TYPE	#OF UIDS	AMB NUMBER	PCS	WGT(G)	WGT(C)	ORG	FLIGHT NO/DATE
BULK		933-88728883	12	0.0	82.0	SGN RDU	KZ134/01JUL24

NOTES / INSTRUCTIONS FOR DRIVER

ORIGIN: NCA, ORD  
NIPPON CARGO AIRLINES  
663 NORTH ACCESS ROAD  
CHICAGO, IL 60666  
DEST: ATL, GA  
NIPPON CARGO AIRLINES  
10 SOUTH WOODS PARKWAY STE 40  
ATLANTA, GA 30354  
PHONE: (404)968-0126 FIRMS CODE: LAS9

DRIVER'S NAME Dwayne Santiago  
TRUCKING CO. Cumberland  
SIGNATURE Dwayne Santiago  
DATE/TIME 7/2/24



B0178816

TO:

FLT/DATE

RFS BOOKING SHEET (FINAL-BOOKING)

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DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

1 / 1

RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

ICA SEAL# 06509

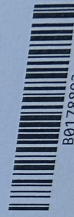
KZ9285/02JUL24

CUMBERLAND TRUCKING				TRUCK NO / DATE		
TRUCK COMPANY	STD	STA	SERVICE TYPE	AVAILABLE FOR PICKUP		
ORDER NUMBER			EUV	07/02/2024 / 06:00		
80178803	02:00	08:00				
# OF UIDS	AMB NUMBER	PCS	WGT (G)	WGT (C)	ORG DST	FLIGHT NO/DATE
BULK OSC	933-86874195	NO SPACE	0.0	2,005.0	PVG MIA	KZ132/01JUL24
	933-86015855	1		44.0	PVG MIA	KZ132/01JUL24
	933-87920394	2		277.0	SIN MIA	KZ134/01JUL24
	933-86874196	9		1,420.0	BKK MIA	KZ134/01JUL24

NOTES / INSTRUCTIONS FOR DRIVER

ORIGIN: NCA, ORD  
NIPPON CARGO AIRLINES  
663 NORTH ACCESS ROAD  
CHICAGO, IL 60666  
DEST: ATL, GA  
NIPPON CARGO AIRLINES  
10 SOUTH WOODS PARKWAY STE 40  
ATLANTA, GA 30354  
PHONE: (404)968-0126 FIRMS CODE: LAS9

DRIVER'S NAME DWANE SANTAGO  
TRUCKING CO. Cumberland  
SIGNATURE [Signature]  
DATE/TIME 7/2/24



B0178803

FLT/DATE

FROM:



RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

CUMBERLAND TRUCKING				TRUCK NO / DATE		KZ9223/02JUL24	
TRUCK COMPANY		SERVICE TYPE		AVAILABLE FOR PICKUP			
ORDER NUMBER	STD	STA	EIV	07/02/2024 / 06:00			
8087890	02:00	09:00					
TYPE	#OF UIDS	AIR NUMBER	PCS	MGT(G)	MGT(C)	ORG	FLIGHT NO/DATE
PKC	933-3033074	-B	6	0.0	1,490.0	PVG	KZ134/03JUL24
BULK	933-3033074	-A	4	0.0	844.0	PVG	KZ132/03JUL24
	933-3033074	-B	0		0.0	PVG	KZ134/03JUL24

NOTES / INSTRUCTIONS FOR DRIVER

ORIGIN: NCA, ORD DEST: ATL, GA  
NIPPON CARGO AIRLINES NIPPON CARGO AIRLINES  
18 SOUTH WOODS PARKWAY STE 40  
CHICAGO, IL 60666  
PHONE: (444)988-0126 FIRMS CODE: LAS9

DRIVERS NAME: Duane Santiago  
TRUCKING CO: Cumberland  
SIGNATURE: [Signature]  
DATE/TIME: 7/2/24



TO:	FLT/DATE	FROM:
TO:	FLT/DATE	FROM:



## RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL#

06509

TRUCK COMPANY		CUMBERLAND TRUCKING		TRUCK NO / DATE		KZ9285/02JUL24
ORDER NUMBER	STD	STA	SERVICE TYPE	AVAILABLE FOR PICKUP		
B0178803	02:00	08:00	EUV	07/02/2024 / 06:00		

TYPE	#OF ULDS	AWB NUMBER	PCS	WGT(G)	WGT(C)	ORG	DST	FLIGHT NO/DATE
BULK OSC 933-86874196 <del>NO SPACE</del> <del>0.0</del> <del>2,085.0</del> PVG MIA KZ132/01JUL24								
	1	933-06015855			44.0	PVG	MIA	KZ132/01JUL24
	2	933-87920394			277.0	SIN	MIA	KZ134/01JUL24
	9	933-86874196			1,420.0	BKK	MIA	KZ134/01JUL24

Montana 18beny  
7-3-24  
10133AM

DRIVER'S NAME DANIEL SANTIBAGO  
TRUCKING CO. Cumberland  
ATURE 7/2/24  
DATE/TIME 7/2/24

## NOTES / INSTRUCTIONS FOR DRIVER

ORIGIN: NCA, ORD  
NIPPON CARGO AIRLINES  
663 NORTH ACCESS ROAD  
CHICAGO, IL 60666  
DEST: ATL, GA  
NIPPON CARGO AIRLINES  
10 SOUTH WOODS PARKWAY STE 40  
ATLANTA, GA 30354  
PHONE: (404) 968-0126 FIRMS CODE: LAS9



B0178803



# RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

TRUCK COMPANY		CUMBERLAND TRUCKING		TRUCK NO / DATE		KZ9323/02JUL24	
ORDER NUMBER	STD	STA	SERVICE TYPE	AVAILABLE FOR PICKUP			
B0178829	02:00	08:00	EUV	07/02/2024 / 06:00			
TYPE	#OF ULDS	AMB NUMBER	PCS	WGT(G)	WGT(C)	ORG	DST
BULK		933-06043310	62	0.0	746.0	PVG	TPA
		933-06046865	20		238.0	PVG	TPA
							FLIGHT NO/DATE
							KZ132/01JUL24
							KZ132/01JUL24

Montavious Asbury  
7-3-24  
10:38AM

DRIVER'S NAME Dwayne Santiago  
TRUCKING CO. Cumberland  
ATURE Dwayne Santiago  
DATE/TIME 7/2/24

## NOTES / INSTRUCTIONS FOR DRIVER

ORIGIN: NCA, ORD DEST: ATL, GA  
NIPPON CARGO AIRLINES NIPPON CARGO AIRLINES  
663 NORTH ACCESS ROAD 10 SOUTH WOODS PARKWAY STE 40  
CHICAGO, IL 60666 ATLANTA, GA 30354  
PHONE: (404)968-0126 FIRMS CODE: LAS9



B0178829



# RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

KZ9223/02JUL24

TRUCK COMPANY	CUMBERLAND TRUCKING			TRUCK NO / DATE	
ORDER NUMBER	STD	STA	SERVICE TYPE	AVAILABLE FOR PICKUP	
B0178790	02:00	09:00	EIV	07/02/2024 / 06:00	

TYPE	#OF UIDS	AMB NUMBER	PCS	WGT(G)	WGT(C)	ORG	DST	FLIGHT NO/DATE
PWC	95108KZ	933-30333074	-B	6	0.0	1,490.0	PVG	CLT KZ134/01JUL24
BULK		933-30333074	-A	4	0.0	844.0	PVG	CLT KZ132/01JUL24
		933-30333074	-B	0	0.0	0.0	PVG	CLT KZ134/01JUL24

Door #22  
Montague's Assembly  
7-3-24  
10:38AM

## NOTES / INSTRUCTIONS FOR DRIVER

ORIGIN: NCA, ORD DEST: ATL, GA  
NIPPON CARGO AIRLINES NIPPON CARGO AIRLINES  
663 NORTH ACCESS ROAD 10 SOUTH WOODS PARKWAY STE 40  
CHICAGO, IL 60666 ATLANTA, GA 30354  
PHONE: (404)968-0126 FIRMS CODE: LAS9

DRIVER'S NAME Wayne Santiago  
TRUCKING CO. Cumberland  
ATURE Wayne Santiago  
DATE/TIME 7/2/24



B0178790



# RFS BOOKING SHEET (FINAL-BOOKING)

DOCUMENTS AND FREIGHT WITH THE DRIVER

NCA SEAL# 06509

KZ9305/02JUL24

TRUCK COMPANY		CUMBERLAND TRUCKING		TRUCK NO / DATE		AVAILABLE FOR PICKUP	
ORDER NUMBER	STD	STA	SERVICE TYPE	WGT (G)	ORG	DST	FLIGHT NO/DATE
B0178816	02:00	08:00	EUV	07/02/2024	06:00		

TYPE	#OF ULDS	AWB NUMBER	PCS	WGT (G)	WGT (C)	SGN	RDU	FLIGHT NO/DATE
BULK		933-8872883	12	0.0	82.0			KZ134/01JUL24

Montana's Berry  
7-3-24  
10:33am

DRIVER'S NAME  
TRUCKING CO.

ATURE  
DATE/TIME

## NOTES / INSTRUCTIONS FOR DRIVER

ORIGIN: NCA, ORD  
NIPPON CARGO AIRLINES  
663 NORTH ACCESS ROAD  
CHICAGO, IL 60666  
DEST: ATL, GA  
NIPPON CARGO AIRLINES  
10 SOUTH WOODS PARKWAY STE 40  
ATLANTA, GA 30354  
PHONE: (404)968-0126 FIRMS CODE: LAS9



B0178816