



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

Invoice Date: 07/08/2024
Invoice #: 60268241
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		901 INGLESIDE DRIVE, Cedar Rapids, IA 52404, US - 6303 Hwy 425, Henderson, KY 42420, US			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #: 60268261

Ascent Contact

Name: Yvonne Beltran
Phone: (817) 918-2980
Email: yvonne.beltran@rep.ascentgl.com

Load Information

Equipment:	Dry Van	Team:	N/A	Over-dimensional:	No	High Cube:	Yes
Equipment Length:		Hazmat:	No	Miles:	467.852	OOG:	No
Cargo Value:	\$					Overweight:	No

Carrier Information

Carrier:	Brz	Driver(s):	
Tractor #:		Driver Phone(s):	
US DOT:	3119062	Carrier Contact :	Sean Tomovic
MC:	MC086875	Carrier Phone:	7083035150
SCAC:	RIKN	Carrier Email:	dispatch@rtbrz.com

Special Instructions

****DRIVER MUST ACCEPT MACRO POINT OR \$150 WILL BE DEDCUTED FROM RATE******After hours 469-601-0098** Trailers for all loads shipping out of Shreveport must be older than 2013

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 #: 60268261

Stop 1: Pick Up

Pick Up Numbers: B109679124
PO Number: B109679124
Location: REPUBLIC SERVICES
Address: 901 INGLESIDE DR SW
Cedar Rapids, IA 52404 US
Contact:

Appointment Required?: No
Expected Date: 07/05/2024
Shipping/Receiving Hours: 07:00-15:00
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: BALE CARBOARD	Pallets	44000 lbs	x x

Stop 2: Delivery

Delivery Numbers: Not Provided
PO Number: B109679124
Location: Pratt Recycling Henderson
Address: 6303 Hwy 425 Henderson, KY 42420 US
Contact:

Appointment Required?: No
Appointment: 07/08/2024 @ 05:12
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: BALE CARBOARD	Pallets	44000 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60268261

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1100.00	\$1100.00

Total

USD \$1100.00

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.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

Common Card DATE:

FROM:

525725

07/05/2024

PRATT-MIX-HEND

12/1/2023 to 12/31/2025

ROUTE

CAR OR VEHICLE INIT.

NO.

Destination :
DELIVERING PO : FRATT-MIX-HEND
CARRIER

Number Packages	★ HM
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KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

★ WEIGHT

(Subject to Correction)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

21.00	BA	MIXED PAPER BALED
-------	----	-------------------

21.28 TN

Comment : B109679124 BRZ 98430

Gross : 76,320lb Out Scale

SEAL:

Tare : 33,760lb in Scale

Net : 42,560lb

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd S

apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

3

**COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.**

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
- Shipper's export in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper**Agent**

Per

Per

Permanent post - office address of shipper
REV 04/10

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Scanned with CamScanner

DOCK#

2

DOCKET # 13425

GRADE *mp*

8:529 M.BENNETT

Docket 13425

INCOMPLETE

RELEASE PURCHASE

SCARCARD

REL05

New docket

Action

Date

07/08/2024

Release Number B109679124

Arrv Date 07/08/2024

Arrv Time 04:47:20

Stock Locn

Customer

0000292644

REPUBLIC - CEDAR RAPIDS

Cust Search

Hauler

7758

PRATT LOGISTICS - 7758 COMYERS

Rego/Reference 605/99430

Vehicle Type VAN

Hauler Type H

Comments B109679124/BOL#1151000/BRZ

Check box next to Gross or Tare and press F1 to enter weight manually

Gross

lbs

Tare

lbs

Net

STon

GTime

04:49:29

TTime

04:49:29

Vessel

BALES

BALES

Bale/Ves Count

Use Bin Weight H

Vessel Weight

Pre-Consumer %

0

Grade

DLMPAPER

%100

Weight

Net Weight

STon

DEALERPAPER

Contaminate

%100

Weight

STon

Weight

Reason for Manual Weight

WB1

ENTER

PROCESS F1

COMMENTS F4

MULTI GRADES F7

View Release F8

BACK F6

GrossW F9

TareW F10

***IF STAGED, WRITE DOCKET# AT TOP OF PAPER BEFORE ENTERING FIBER YARD**

- CELL LOCATION C
- BALE COUNT 19
- PRE-CONSUMED OR POST CONSUMED
- MIXED PAPER, OCC, BBC OR DLK
- MOISTURE _____

DO NOT CLOSE TRAILER DOORS IN FIBER YARD***NO SMOKING ON PRATT PROPERTY****

FIBER YARD NAME

Elizah



DOCK#: 2

WEIGHT IN:

WEIGHT OUT:

CAB COLOR: Lim Green

Henderson, KY 42420

REL: 05 RELEASE # B: 109674124 DOCKET # 13425 GRADE: MY

APPT DATE: 7-8 ARRIVAL TIME: 4:48

DRIVERS: PLEASE FILL OUT YOUR INFORMATION- MAKE SURE IT'S LEGIBLE SO WE CAN CALL YOU!

NAME: Amir Daseem

PHONE NUMBER: 910 798 2779

TRUCK #: 605

TRL#: 99430

COMPANY YOU DRIVE FOR: BR 2

YOU MUST COME BACK TO SCALEHOUSE AFTER GETTING UNLOADED TO SCALE OUT!!! SWEEP OUT TRAILER AT DOCKS!!!

PRATT LOGISTICS LLC TRAILER INSPECTION FORM

MANUFACTURE DATE: 2023

TRAILER OVER 10 YEARS

DATE ON INSPECTION _____

Is the floor clean	Yes	No
Are the walls intact with nothing sticking out	Yes	No
Is the roof intact with no ribs hanging	Yes	No
Are the cross members all in place	Yes	No
Are the rivets all in place	Yes	No

Material Handler Signature High Street

Comments: _____