



Bill to:
Ascent Global Logistics
,
,
,

Invoice Date: 07/15/2024
Invoice #: 60269987
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		101 W. Venture Dr., Janesville, WI 53546 US - 31 Area Development Dr, Plattsburgh, NY 12901, USA			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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 #: 60269987

Ascent Contact

Name: Emma Naworski

Phone: (734) 249-5209

Email: emma.naworski@ascentgl.net

Office Phone: +1 (734) 249-5241

Afterhours Phone: 800-598-0016

Office Email: team1@rrts.com

Load Information

Equipment: Dry Van

Equipment Length: 53

Cargo Value: \$

Team: N/A

Hazmat: No

Over-dimensional: No

Miles: 1011.236

High Cube: Yes

OOG: No

Overweight: No

Carrier Information

Carrier: Brz

Tractor #: 836

US DOT: 3119062

MC: MC086875

SCAC: RIKN

Driver(s): Morana

Driver Phone(s): 832-425-5217

Carrier Contact : Smith Dabic - Brz

Carrier Phone: 708-852-5556

Carrier Email: smith@trbrz.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

Load #: 60269987

Stop 1: Pick Up

Pick Up Numbers: 7203381
PO Number: 7203381
Location: Cummins
Address: 101 W. Venture Dr.
Janesville, WI 53546 US

Appointment Required?: No
Appointment: 07/12/2024 @ 13:30
Instructions:

Contact:

Item Description	Quantity	Weight	Dimensions
Item 1: parts	20 Pallets	10000 lbs	x x

Stop 2: Delivery

Delivery Numbers: Not Provided
PO Number: 7203381
Location: Spencer ARL
Address: 31 Area Development Drive
Plattsburgh, NY 12901 US

Appointment Required?: No
Appointment: 07/15/2024 @ 09:30
Instructions:

Contact:

Item Description	Quantity	Weight	Dimensions
Item 1: parts	20 Pallets	10000 lbs	x x



Carrier Load Confirmation

Page 3 of 3

Load #: 60269987

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$2750.00	\$2750.00

Total

USD \$2750.00

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 lumpers 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.



**Emission
Solutions**

CUMMINS EMISSION SOLUTIONS - JANESVILLE
101 W. VENTURE DR., SUITE 110
JANESVILLE, WI 53546
United States
Phone : 1-608-987-2366
Fax : 1-608-987-3247

Page : 1 / 1

Print Date : 12-Jul-24

Bill of Lading

Ship From : CUMMINS EMISSION SOLUTIONS - JANESVILLE 101 W. VENTURE DR., SUITE 110 JANESVILLE, WI 53546 United States				Delivery # / ASN : 801614			
				Bill of Lading No : 302746			
				Shipment Date : 12-JUL-24 ASN Required			
Ship To : NOVABUS - DEVELOPMENT DR NOVABUS CORPORATION NOVABUS CORPORATION 3 AREA DEVELOPMENT DR PLATTSBURGH, NY 12901-6505 United States				Carrier Name : CALL CA - CALL CA Account Code : Trailer No : <i>AScent</i> Container No : Seal No(s) :			
Third Party Freight Charges Bill To :				SCAC : CALC Pro Number : Sail Date : ETA Date :			
Special Instructions : Booking Number : Vessel No :				Freight Charge Terms : (Freight Charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:			
Rec Hours :				Master Bill Lading Number :			
Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE	lbs	X	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sector 2(e) of NMFC 360	
		20	Cartons	3280.00		DEFAULT BOL PACKAGE CLASS	7
20	Pallet			1200.00		PALLET WEIGHT	
0	Totes / Boxes					WEIGHT OF TOTES/BOXES	
20		20		4480.00		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: _____	
NOTE: Liability Limitation or loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B)						Fee Terms : Collect : <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.						The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Steve Yocum _____ Shipper	
SHIPPER SIGNATURE/DATE This is to certify that the above name materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT. _____				Trailer Loaded : <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper or Driver or Loader		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation. _____	
These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.							

Packing List

Ship To:

NOVABUS CORPORATION
NOVABUS CORPORATION
3 AREA DEVELOPMENT DR
PLATTSBURGH, NY 12901-6505
United States

Delivery No : 801614
Delivery Terms :
Freight Terms : COLLECT
Pack Slip Notes :

Bill To:

NOVABUS CORPORATION
1000 INDUSTRIEL BLVD
ST-EUSTACHE, J7R 5A5
Canada

Pick Up Date : 12-JUL-24
Ship Method : CALL CA-TL-Ground
Phone Number :

Cust Item No. Item No.	Cust Rev No Rev#	Drw#	Description	H M	Qty Req.	Qty Shipped	Qty Back Ordered	UOM	Order No Line No. Cust PO
N109498 A068H360-10	C		EPA24-HORIZONTAL-B6.7- SISO Origin: Tariff CD: 8421320000		20	20	0	EA	6010369 1.1 779067-0000

Net Weight : 163.85 Weight UOM : LB

Gross Weight : 4,480.00
Net Weight : 3,280.00

Volume UOM : CI
Weight UOM : LB

Volume : 0
Total Cartons : 20

Your order is accepted on the basis that Cummins terms and conditions of sale shall apply to the contract between us for the supply of the items detailed in your order. They are available from Cummins on request.

These items are controlled by the U.S. Government and authorized for export only to country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Emission Solutions

CUMMINS EMISSION SOLUTIONS - JANESVILLE
101 W. VENTURE DR., SUITE 110
JANESVILLE, WI 53546
United States
Phone: 1-608-987-2366
Fax: 1-608-987-3247
EIN: 26-1473890

Invoice Type : Commercial
Shipment No. : 801614
Inco Terms :
Contact : Niese, Nellie jo sage
Page : 1 / 1

Bill To :

340824
NOVABUS CORPORATION
1000 INDUSTRIEL BLVD
ST-EUSTACHE, J7R 5A5
Canada

Ship To :

340824
NOVABUS CORPORATION
NOVABUS CORPORATION
3 AREA DEVELOPMENT DR
PLATTSBURGH, NY 12901-6505
United States

Remit To :

Cummins Emission Solutions
PO Box 772359
Detroit, MI 48277-2359
US

Terms Name	Ship Date	Ship Via	Currency
60 NET	12-JUL-24	CALL CA	USD

Line	Item No. Customer Item	Line Item Description	Order No Customer PO	Qty.	Unit Price	Gross Amount	Net Value USD
1	A068H360-10 N109498	EPA24-HORIZONTAL-B6.7-SISO Origin : US Tariff Code : 8421320000 ECCN : EAR99 License Req(Y/N) : N	6010369 779067-0000	20	8,359.70	167,194.00	Net Amount : 167,194.00

Gross Invoice	:	167,194.00
Special Charges	:	0.00
Rebate Discount	:	0.00
Promotion	:	0.00
Volume Discount	:	0.00
Net Invoice	:	167,194.00

These items are controlled by the U.S. Government and authorized for export only to country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

If you have any questions, please contact your respective Order Management Representative.

Items	Units	Cartons	Net Weight Pounds	Net Weight Kilos	Total Weight Pounds	Total Weight Kilos	Total Volume	Total Amount Due
1	20	20	3,280.0000	1,487.7982	4,480.00	2,032.11	0.00	167,194.00

Your order is accepted on the basis that Cummins terms and conditions of sale shall apply to the contract between us for the supply of the items detailed in your order. They are available from Cummins on request.

Shipper's Signature





**Emission
Solutions**

CUMMINS EMISSION SOLUTIONS - JANESVILLE
101 W. VENTURE DR., SUITE 110
JANESVILLE, WI 53546
United States
Phone : 1-608-987-2366
Fax : 1-608-987-3247

Page : 1 / 1

Print Date : 12-Jul-24

Bill of Lading

Ship From : CUMMINS EMISSION SOLUTIONS - JANESVILLE 101 W. VENTURE DR., SUITE 110 JANESVILLE, WI 53546 United States	Delivery # / ASN : 801614
Ship To : NOVABUS - DEVELOPMENT DR NOVABUS CORPORATION NOVABUS CORPORATION 3 AREA DEVELOPMENT DR PLATTSBURGH, NY 12901-6505 United States	Bill of Lading No : 302746
Third Party Freight Charges Bill To :	Shipment Date : 12-JUL-24 ASN Required
Special Instructions : Booking Number : Vessel No :	Carrier Name : CALL OA - CALL CA Account Code : Trailer No : <i>AScent</i> Container No : Seal No(s) :
Rec Hours :	SCAC : CALC Pro Number : Sail Date : ETA Date :
	Freight Charge Terms : (Freight Charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:
	Master Bill Lading Number :

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE	lbs	X	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sector 2(e) of NMFC 360	
		20	Cartons	3280.00		DEFAULT BOL PACKAGE CLASS	
20	Pallet			1200.00		PALLET WEIGHT	
0	Totes / Boxes					WEIGHT OF TOTES/BOXES	
20		20		4480.00		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: _____

Fee Terms : **Collect :** ☐ **Prepaid:** ☐

NOTE: Liability Limitation or loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B)

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

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

Signature

Steve Yocum

Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above name materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded :

Freight Counted:

☒ By Shipper

☒ By Shipper or Driver or Loader

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation.

These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

Ma Marx
Also Maddix

07-15-24