

**Bill to:**

Ascent Global Logistics

,  
,  
,

Invoice Date: 08/02/2024

Invoice #: 60274454

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		2100 Couch Drive, McKinney, TX 75069, US - 401 N Fifth St, PONCHATOULA, LA 70454, US			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$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 #: 60274454

## Ascent Contact

**Name:** Cristina Serrato **Email:** cristina.serrato@rep.ascentgl.com  
**Phone:** (682) 552-4201

## 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>	495.268	<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

**\*\*DRIVER MUST ACCEPT MACRO POINT OR \$150 WILL BE DEDCUTED FROM RATE\*\*\*\*After hours 469-601-0098\*\***

## 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 #: 60274454

### Stop 1: Pick Up

**Pick Up Numbers:** ponchatoula08.01.2024  
**PO Number:**  
**Location:** P&A Graphics  
**Address:** 2100 Couch Drive  
Mckinney, TX 75069  
US  
**Contact:**

**Appointment Required?:** No  
**Expected Date:** 08/01/2024  
**Latest Expected Date:** 08/01/2024  
**Shipping/Receiving Hours:** 15:00-15:00  
**Instructions:**

Item Description	Quantity	Weight	Dimensions
Item 1: paper	26 Pallets	44000 lbs	x x

### Stop 2: Delivery

**Delivery Numbers:** Not Provided  
**PO Number:**  
**Location:** Elmer Candy  
**Address:** 401 N Fifth St  
PONCHATOULA,  
LA 70454  
US  
**Contact:**

**Appointment Required?:** No  
**Expected Date:** 08/02/2024  
**Latest Expected Date:** 08/02/2024  
**Shipping/Receiving Hours:** 06:00-17:00  
**Instructions:**

Item Description	Quantity	Weight	Dimensions
Item 1: paper	26 Pallets	44000 lbs	x x



## Carrier Load Confirmation

Page 3 of 3

Load #: 60274454

### 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](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.

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

Page

<p align="center"><b>SHIP FROM</b></p> <p>P AND A GRAPHICS 2100 COUCH DRIVE MC KINNEY, TX 75069 972-632-2100</p>	<p><b>Bill of Lading Number:</b> _____ <b>Date:</b> 8-1-24</p> <p><b>JOB #295985 40252 43552 40253 40280</b> <b>43536 40230 40231 40257 43534 40210</b> <b>43537 35</b></p>
<p align="center"><b>SHIP TO</b></p> <p>ELMER CANDY COMPANY 401 NORTH FIFTH STREET PONCHATOULA, LA. 70454</p>	<p><b>Carrier Name:</b> <u>Royal 3.</u></p> <p><b>Truck number(s):</b> <u>721</u> <b>Trailer number:</b> <u>03234</u></p> <p><b>Phone number:</b> <u>786.2711163.</u></p> <p><b>Name:</b> <u>Julian C.</u></p>
<p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL TO</b></p>	
<p><b>Seal Number: 450336</b></p>	<p><b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/></p>

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Cartons	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
Printed Material for food					

CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NMFC No.	Class
33	SKIDS			29636		PRINTED MATERIAL			70
						FOOD*****			

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 ☒ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p><b>Shipper Signature</b> X <u>N/A</u></p>	
<p><b>Shipper Signature/Date</b></p> <p><u>P&amp;A Graphics</u> <u>8/1/24</u></p> <p><small>This is to certify that the above materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p><u>[Signature]</u></p> <p><small>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 in the vehicle. Property described above is received in good order, except as noted.</small></p>

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

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<b>SHIP FROM</b> P AND A GRAPHICS 2100 COUCH DRIVE MC KINNEY, TX 75069 972-632-2100	<b>Bill of Lading Number:</b> <b>JOB #295985 40252 43552 40253 40280</b> <b>43536 40230 40231 40257 43534 40210</b> <b>43537 35</b>
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<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>	
<b>Seal Number: 450336</b>	<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

**CUSTOMER ORDER INFORMATION**

Customer Order No.	# of Cartons	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Printed Material for food				RICKY ROSS Ricky Ross 8/12/24

**CARRIER INFORMATION**

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
33	SKIDS			29636		PRINTED MATERIAL		70
						FOOD*****		

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 ☒ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

**Shipper Signature** X N/A

**Shipper Signature/Date**  
P&A Graphics  
This is to certify that the above materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  
☒ By shipper  
☐ By driver

**Freight Counted:**  
☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

**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 in the vehicle. Property described above is received in good order, except as noted.