



Ascent Global Logistics, LLC

5876 Darrow Road Hudson, OH 44236-3864

CARRIER CONFIRMATION SHEET

Date: 10/01/2024 BRZ

Attn: TIA DRAGIC allison.gunnoe@ascentgl.net

Pick-Up #:

Per our conversation, please note that I am confirming that I have scheduled a shipment with you for:

Pick-Up: POSTLE ALUMINUM
511 PINE CREEK CT

Pickup Date: **10/01/2024**

Appointment window of 08:00 to 13:00

ELKHART, IN 46516

Contact: 5743890800 DELLA RACKLEY

Final: BENTLEY ACQUISITION LLC
1650 TWO NOTCH RD

Delivery Date: **10/02/2024**

Appointment window of 07:00 to 14:30

LEXINGTON, SC 29073

Contact: GRICELDA

Bars or Rods, NOI

Total Skids: **56**

Total Weight: **24,095**

RATE: \$ 2,100.00 (This rate includes fuel.)

HAZMAT: YES ☐ NO ☒

Stackable Bundles. (56) 150x24x24 RECEIVING HOURS 7AM-2:30PM

Ascent PRO #: **4414089** PO: 20643

Reference #:

THIS FORM MUST BE SIGNED AND RETURNED BEFORE THE CARRIER INVOICE WILL BE PAID.

IN THE EVENT THE CARRIER/DRIVER IS UNABLE TO MEET THE REQUIRED PICKUP OR DELIVERY TIME COMMITMENT, ASCENT IS TO BE CONTACTED IMMEDIATELY BY DISPATCH OR THE DRIVER DIRECTLY. CARRIER IS ELD COMPLIANT AND ACKNOWLEDGES THAT THE ASCENT REQUESTED DELIVERY TIME AND DATE CAN LEGALLY BE MET WITHIN THE ASSIGNED DRIVER'S HOURS-OF-SERVICE. ALL CHARGES INCLUSIVE ANY ADDITIONAL CHARGES, MUST BE AUTHORIZED BY ASCENT PRIOR TO DELIVERY. A SIGNED POD MUST BE PROVIDED WITH THE INVOICE TO ASCENT BEFORE PAYMENT WILL BE MADE TO THE CARRIER.

EMAIL ALL CARRIER INVOICES AND SIGNED PODs TO HUDSONFPA@ASCENTGL.COM

Carrier Signature: _____ Date: _____

Driver Name: _____ Driver Number: _____ Truck #: _____ Trailer #: _____

Thank you, Allison Gunnoe

ph: 877-479-7181

fax: 330-342-8704





INVOICE

BILL TO:
Ascent Global Logistics

INVOICE DATE: 10/02/2024
INVOICE #: 4414089
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		POSTLE ALUMINUM, 511 PINE CREEK CT, ELKHART, IN 46516 - BENTLEY ACQUISITION LLC, 1650 TWO NOTCH RD, LEXINGTON, SC 29073			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

ascent SHIPPERS DOMESTIC BILL OF LADING

Non-Negotiable

4414089

Carrier: BRZ

Pickup Date: 10/01/2024

Pickup#:

PO#: 20643

Ref#:

PLACE PRO LABEL HERE

RECEIVED, subject to the "Transportation Agreement" between Ascent and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Ascent and the carrier.

PICK-UP LOCATION

POSTLE ALUMINUM
511 PINE CREEK CT

ELKHART, IN 46516

Phone: 5743890800

CONSIGNEE LOCATION

BENTLEY ACQUISITION LLC
1650 TWO NOTCH RD

LEXINGTON, SC 29073

Phone:

BILL FREIGHT CHARGES THIRD PARTY TO:

ASCENT GLOBAL LOGISTICS

5876 Darrow Road

Hudson, OH 44236-3864

Phone: 330-342-8700 Fax: 330-342-8704

>>>>>> Invoice #: **4414089** must appear on billing <<<<<<

PKG.Type	Pkgs	Pcs	HM	Description	NMFC#	Class	Weight
Bundles	56			BARS OR RODS, NOI	104340-00	50	24,095
Totals:	56						Total Weight: 24,095

***** Special Instructions *****

STACKABLE BUNDLES. (56) 150X24X24
CONSIGNEE: RECEIVING HOURS 7AM-2:30PM

Carrier's liability for actual loss unless otherwise agreed in Transportation Agreement, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per pound.

Collect on delivery amount: \$ 0.00

SECTION 7 SIGNED NO

Note: "COD" should appear BEFORE consignee name.
SINGLE SHIPMENT NO

Shipper Certification

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

Per: [Signature]

Date: 10/1/24

Carrier Certification

Carrier acknowledges receipt of packages order and condition, unless stated herein. Carrier certifies emergency response information and required placards was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per: [Signature]

Date: 9/2/24

Exceptions _____

EMERGENCY CONTACT:

Ascent @ 800.689.6255

