



INVOICE

BILL TO:
ASCENT POWER
427 E STEWART ST SUITE 220
MILWAUKEE, WI 53207

INVOICE DATE: 03/26/2025
INVOICE #: R83008
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		110 E Barry Rd, Natchez, MS 39120, US - 2101-D Westinghouse Blvd, Charlotte, NC 28273, US			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

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Load #: 60318119

Ascent Contact

Name: Janine Stackpole
Phone: (734) 249-5214

Email: jstackpole@ascentgl.com
Office Phone: +1 (734) 249-5241

Afterhours Phone: 800-598-0016
Office Email: team1@ascentgl.com

Load Information

Equipment: Dry Van
Equipment Length:
Cargo Value: \$

Team: N/A
Hazmat: No

Over-dimensional: No
Miles: 742.881

High Cube: No
OOG: No
Overweight: No

Carrier Information

Carrier: ZIGI FREIGHT INC
Tractor #: 752
US DOT: 02828543
MC: MC944686
SCAC: ZFIH

Driver(s): Patrick
Driver Phone(s): 2145184443
Carrier Contact : RIKI KOVACEVIC
Carrier Phone: 16304857370
Carrier Email: dispatch@royal3inc.com

Special Instructions

* Driver must verify load is secure with straps/bars before leaving the shipping facility *

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 #: 60318119

Stop 1: Pick Up

Pick Up Numbers: DN 0149037792 ME
902470083
PO Number: 1148221
Location: BASF/Riverside LLC
Address: 110 LE Barry Rd
Natchez, MS 39120
US
Contact: Shipping/Receiving
601-653-0709
kmcgee@ascentgl.com

Appointment Required?: No
Expected Date: 03/25/2025
Shipping/Receiving Hours: 07:30-15:00
Instructions: Closed 12-1 for
lunch daily

Item Description	Quantity	Weight	Dimensions
Item 1: Activated Alumina	20 Pallets	42420 lbs	x x

Stop 2: Delivery

Delivery Numbers: Not Provided
PO Number: 1148221
Location: Atlas Copco
Address: 2101-D Westinghouse Blvd
Charlotte, NC 28273
US
Contact: Kenneth Thompson 704-504-6940
kenneth.thompson@atlascope.com

Appointment Required?: No
Expected Date: 03/26/2025
Shipping/Receiving Hours: 08:00-16:00
Instructions:

Item Description	Quantity	Weight	Dimensions
Item 1: Activated Alumina	20 Pallets	42420 lbs	x x



Carrier Load Confirmation

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Load #: 60318119

Charges

Description	Units	Per	Amount
Net Freight Charges	1.00	\$1700.00	\$1700.00

Total

USD \$1700.00

Settlement Instructions

Current Method: Check

*** Ascent Global Logistics Payment support team is now powered by TriumphPay***

We utilize TriumphPay for our payment processing. Please verify your payment information in your TriumphPay e-wallet. To log in or create an account: <https://secure.triumphpay.com> or email support@triumphpay.freshdesk.com for assistance.

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.

Bill of Lading - Not Negotiable



Patrick Dr. Le

Shipper:
BASF CORPORATION
C/O RIVERSIDE LLP (PORT OF NATCHEZ)
110 L E BARRY ROAD
NATCHEZ MS 39120-0000

Cust PO		Shipment Number
Customer Purchase Order		902470083
1148221	Order Number	149037792
Reference Number	Ship Date	Delivery Date
	03/25/2025	03/27/2025
		Delivery Time
		17:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 5770118
EDMAC COMPRESSOR PARTS
DOCK 12 AND 13
2101 WESTINGHOUSE BLVD
CHARLOTTE NC 28273-0000
Sold To: 5078251
ATLAS COPCO COMPRESSORS LLC

Carrier: CUSTOMER ARRANGED

Ocean BOL
Export Booking #

Route-Mode:

Freight Terms:

COLLECT

Vehicle/Container ID: W94938

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

CHEYENNE CALCOTE


Probill:

Port / Railramp / Border Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN2407)
OR BASF: 1-800-832-4357

Carrier Billing Instructions:
Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to.

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/vacarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, Sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading. INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. 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."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	840	5H4	Plastic film bags Product Code : 53732235 Product Desc : F200 1/8" 22.68KG Plastic film bags Customer Code : 3003132730 NET QTY: 42,000.000 LB	0211848203	US	42,420 LB	
			Seals: A4233262	Add'l/Tare Weight		0 LB	
	840 TOTAL			Gross Weight		42,420 LB	
<p>.....  3/26/25 ADDITIONAL INSTRUCTIONS TO CARRIER </p>							

LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP
TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER
DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FACILITY

Placards Tendered ☐ Yes ☐ No Carrier Has Emergency Response Information ☐ Yes ☐ No Packages Secured Against Movement ☐ Yes ☐ No
If No, Guide or Guide Page Supplied ☐ Yes ☐ No

Carrier's Agent	Date 03/25/2025	Agents CDL #	Date 03/25/2025
Shipper CHEYENNE CALCOTE	Date 03/25/2025	Customer Signature	Date 03/25/2025
Print date: 03/25/2025 16:05:42 UTC (Z2L)	Page 1 of 1		