



## INVOICE

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

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** R84574  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		663 N Access Rd, Firms: J435, Chicago, IL 60666, US - 5520 Chevrolet Blvd M-F: 0700-1430, Parma, OH 44130-1419, US			
		Freight Income	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

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Load #: 60320838

## 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 53'

**Equipment Length:** 53

**Cargo Value:** \$

**Team:** N/A

**Hazmat:** No

**Over-dimensional:** No

**Miles:** 362.396

**High Cube:** No

**OOG:** No

**Overweight:** No

## Carrier Information

**Carrier:** ZIGI FREIGHT INC

**Tractor #:** 749

**US DOT:** 02828543

**MC:** MC944686

**SCAC:** ZFIH

**Driver(s):** Ephraim

**Driver Phone(s):** 909-568-4616

**Carrier Contact :** Mark Petkovic - ZIGI FREIGHT INC

**Carrier Phone:** 630-566-1575

**Carrier Email:** mack.p@royal3inc.com

## 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.

## Special Instructions

Delivery Order provided to driver needs to be signed by shipper and receiver. This document needs to be texted to 612-516-5443 before leaving delivery location. Failure to send POD before leaving receiver could result in a rate reduction.



## Carrier Load Confirmation

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Load #: 60320838

### Stop 1: Pick Up

**Pick Up Numbers:** 7525614 - 11 PALLETS  
**PO Number:** 7525614  
**Location:** Nippon Cargo Airlines  
**Address:** 663 N Access Rd. Firms: J435 Chicago, IL 60666 US  
**Contact:** Nippon Cargo shipping 773.894.8400

**Appointment Required?:** No  
**Appointment:** 04/03/2025 @ 08:00-12:00  
**Instructions:** Shipper Driver must print out 2 copies of each document and have them in hand when checking in. Driver must make sure that all 11 pallets are loaded and that the labels on the side of the pallets match the following: Driver will need to provide pictures of the cargo/ labels before departing the airline. 7525614//S475616AI25//MAWB36993865586//HAWBE25032824 Driver must request a damaged report from shipping clerk. Please do not leave the facility before make sure all pallets are loaded and accounted for. Any issues or questions please call Ascent immediately.

Item Description	Quantity	Weight	Dimensions
Item 1: PARTS	11 Pallets	9934 lbs	x x

### Stop 2: Delivery

**Delivery Numbers:** 7525614 - 11 PALLETS  
**PO Number:** 7525614  
**Location:** HEARN INDUSTRIAL SERVICES  
**Address:** 5520 CHEVROLET BLVD M-F: 0700-1430 PARMA, OH 44130-1419 US  
**Contact:**

**Appointment Required?:** No  
**Appointment:** 04/04/2025 @ 07:00  
**Instructions:** Driver must get EACH INDIVIDUAL delivery order signed; this is non negotiable. If driver is having issues getting our DO signed at time of delivery, we need to be notified immediately while he is still there. Any issues with getting Air Freight Delivery signed -driver must get a name and inform Ascent immediately, however driver is not to leave the facility without the signature

Item Description	Quantity	Weight	Dimensions
Item 1: PARTS	11 Pallets	9934 lbs	x x



## Carrier Load Confirmation

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Load #: 60320838

### Charges

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

### Total

USD \$1100.00

### 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](mailto: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.

ACE/ABI Activity - MU3-50420518/005042051

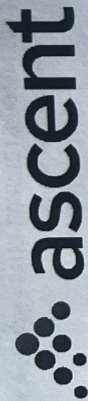
Carrier 5Y  
Vessel  
Voyage 4802  
Arrival 4/2/2025

Importer FORD MOTOR  
Entry Type 01  
Location of Goods J304  
Master Bill 3693865586

Broker BUCKLAND GLOBAL TRADE SERVICES  
1915 Dove St  
PORT HURON, MI 48060 US  
Attn: Manager Carol Willett Tel: 810-966-1480  
Fax: 810-966-1484

Date/Time	Description	Status	User
4/2/2025 10:11:27 AM	Entry No.: MU3-5042051-8Entry Port: 3901 - CHICAGO, IL Entry Tp.: 01 - CONSUMPTION Importer Number: 38-054919000 Importer Name: Ford Motor Company Carrier Code: 5Y - ATLAS AIR, INC Voyage Number: 4802 Date of Arrival: 4/1/2025 Qualifier Reference No.  CR 005042051 Master No.: 3693865586 House No.: E25032824 Quantity: 11 Total Manifest Quantity: 11 Disp. Action Time Stamp: 04/02/2025 - 09:59 Disposition Code: 94 - BILL DEPARTED Effective Date Disposition Code Release Date Doc. Type  04/02/2025 - 09:59 98 - RELEASED 4/2/2025 01		JWAUN





Ascent Global Logistics International  
15 Perry Street, Newnan, GA 30263  
atoperations@ascentgl.com

## Air Freight Delivery Order

THE IMPORT MANAGER  
FORD MOTOR COMPANY  
AP10A  
3001 CHAMBERLAIN LN  
LOUISVILLE KY 40241

Page 1 of 1

SHIPMENT 5475616A125  
CONSOL C393641A125  
DATE 02-Apr-25 13:04

PRINTED BY: Desiree Holguin

SHIPMENT DETAILS	
SHIPPER CHANGAN FORD AUTOMOBILE CO., LTD NO. YUAN YANG TOWN 1 CHANGFU WEST ROAD YUBEI DISTRICT 50 CHINA	CONSIGNEE HEARN INDUSTRIAL SERVICES 5520 CHEVROLET BLVD M-F: 0700-1430 PARMA OH 44130-1419 UNITED STATES
NOTIFY PARTY	GOODS AVAILABLE AT NIPPON CARGO AIRLINES J435 663 N ACCESS RD CHICAGO IL 60666 UNITED STATES Phone: +1 773-894-8223 Fax: +1 773-894-8228
CARRIER ATLAS AIR	ORDER NUMBERS / REFERENCE 7525614, AFR032725LL01BSA, ASN#504902
FLIGHT / DATE 5Y4802 / 02-Apr	MAWB 36993865586 HAWB E25032824
RELEASE TYPE	COMMODITY TYPE GEN (General)
ORIGIN CNSHG = Shanghai, China	DESTINATION USCLE = Cleveland, United States ETA 02-Apr-25
PORT OF LOADING CNWUX = Sunan Shuofang International Apt. China	PORT OF DISCHARGE USORD = O'Hare Apt/Chicago, United States ETA 02-Apr-25
ROUTING INFORMATION Mode Flight / Date AIR 5Y4802 / 02-Apr	Load Disch. ETD CNWUX USORD 02-Apr-25 10:00 02-Apr-25 08:50 ETA 02-Apr-25
MARKS AND NUMBERS	GOODS DESCRIPTION AIR EXPEDITE LOAD: PART# PB59-6L074-BA WEIGHT VOLUME PACKS (OUTIN) 4506.000 KG 10.500 M3 11 P/LT / 132 PCE
TRANSPORT COMPANY ASCENT GLOBAL LOGISTICS, DOMESTIC FREIGHT MGMT. 4800 S PENNSYLVANIA AVE CUDAHY WI 53110 UNITED STATES	DELIVERY NOTES

Yours Sincerely,

Desiree Holguin

Email: desiree.holguin@ascentgl.net

Brittany Hobbs  
*Brittany Hobbs*  
4/4/25