



Bill to:
Ship Ardent
,
,
,

Invoice Date: 01/18/2024
Invoice #: 1023739
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1850 WEST ELLIOT ROAD, TEMPE, AZ US 85283 - 2145 E 40TH AVENUE, DENVER, CO US 80205			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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 Rate and Load Confirmation



Ship Ardent
2912 W Executive Pkwy Ste 320
Lehi, UT 84043
Kyler Margetts
(385) 452-7126 (phone)
kmargetts@shipardent.com

Load Number: 1023739

Date: 01/17/2024

Equipment Type: Dry Van 53'

Customer Ref ID: 170231051

Other Instructions: TF: Trailer, Dry Freight Monetary Amount
Description: USD

Carrier: ROYAL3 INC

Contact: Greg Gluvnja, (p) 6304857370 (f)

Temperature Controlled: ☐

PO Number: 4306790107

Shipper Pickup (Stop 1)

SWIRE TEMPE, AZ
1850 WEST ELLIOTT ROAD
TEMPE, AZ US 85283
Expected Date: 01/17/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00-19:15

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
FCFS: ☐

Consignee Delivery (Stop 2)

SWIRE DENVER (YORK), CO
2145 E 40TH AVENUE
DENVER, CO US 80205
Expected Date: 01/19/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
FCFS: ☐

Shipment Information

Handling Unit		Package							LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	Cargo Summary	NMFC #	NMFC Class
1040	Pallets			39265 lbs		2L PT 8LS SH COKE	4306790107-10	1040 Pallets 2L PT 8LS SH COKE, 39265 lbs		
1040	Pallets			2288 lbs		SHELL 2LX8 PLSTC EMTY	4306790107-20	1040 Pallets SHELL 2LX8 PLSTC EMTY, 2288 lbs		
26	Pallets			988 lbs		PLT 37X37 PLSTC	4306790107-30	26 Pallets PLT 37X37 PLSTC, 988 lbs		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,650.00
Total Cost	USD 2,650.00

Terms & Conditions

- Electronic Tracking is required on all loads PRIOR to arrival at the shipper. Failure to accept electronic tracking will result in a \$150 fine. Hot loads will be fined \$250.
- A \$250 fine will be imposed if Carrier calls Shipper or Receiver to reschedule appointments. Any date/time change requests MUST go through Ardent PRIOR to missing the given appointment/s.
- Missed or late pickup/delivery appointments will be subject to a \$250 penalty per occurrence. Carrier will also be responsible for any additional cost that may be incurred for missed or late pick up/deliveries from shippers or consignees.
- Before departing shipper location, Carrier's driver MUST ensure that load has been sealed by shipper. It is the carrier's responsibility to confirm the load is sealed. If there are any issues, do not leave the facility and call Ardent immediately.
- Receiver MUST sign seal intact on the bill of lading before opening trailer. Call broker immediately if receiver will not sign.
- It is Carrier's responsibility to ensure the CORRECT/MATCHING bill of lading is signed by the receiver prior to departing. The bill of lading should always match the rate confirmation issued. This is required to be paid on shipment.
- Carrier is responsible for immediate notification to Ardent of any overage, shortage, damage, or mis-shipped product. Carrier agrees to assume all liability of loss and/or claim.
- If load is double brokered, this confirmation is null & void.
- Carrier's authorized signature on this confirmation verifies carrier has insurance in the limits required by Broker for any loss or damage to shipment/liability to the general public.
- Hours of Service are sole responsibility of the CARRIER & CARRIER agrees to comply with all local, state and federal laws & regulations including but not limited to those set forth by DOT & other governing agencies.
- Carrier agrees that any refrigerated equipment will meet the Transport Refrigeration Unit (TRU) regulations. If carrier fails to do so Carrier will be liable for all fines associated with TRU's laws and regulations.
- Carrier agrees that the equipment used in the state of California will comply with the California Air Resources Board (ARB). These requirements are codified at title 13 California Code of Regulations, Sections 2477.7 through 2477.11. If carrier fails to do so, carrier will be liable for all fines associated with the ARB's laws and regulations.
- Arrival & Departure times at both shipper and receiver must be reported to Broker.
- Detention is applicable after 4 hours of appointment time. Must have written proof (email) of advising broker about delays encountered prior to reaching the 4-hour threshold. This is paid at \$30/hour. Not to exceed \$250/day.
- Layover is applicable after 8 hours of detention at \$250/day for Reefer freight and \$150/day for Van freight.. 24 hours from the original delivery date.
- Truck orders not used are issued at \$150.
- Lumper reimbursement must be reported to Broker within 24 hours of delivery and will require a valid receipt from the lumper.
- Any directions given by Ardent or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.
- Ardent reserves the right to withhold payments on any loads with outstanding claims.

Signed: _____

Date: _____

Our hours of operation are Monday-Friday 0600-1700 Mountain Time.

If there is an emergency outside of these hours, please dial: (801) 407-4118. If no answer, please leave a voicemail with your name, phone number, Load #, and a summary of the issue to receive a call back. You may also email the same information to afterhours@shipardent.com.

***** The carrier must agree to the terms of this rate confirmation by either: *****

1) Accessing the online agreement page using the link provided in the rate confirmation email. (Preferred)
OR

2) Signing this form and returning it via upload at the link in the rate confirmation email or emailing to ratecon@shipardent.com.

For fastest payment processing, use the Load Status link provided by your Carrier Service Agent to upload the required documents from a computer or mobile device. Alternatively, you can email legible copies of the (1) Signed Rate Confirmation, (2) Invoice and (3) Signed Bills of Lading in that order to: accounting@shipardent.com. DO NOT fax or mail your paperwork.

**** For payment status & rate verifications, please email payments@shipardent.com, or call us at (801) 407-4118, option 3 . ****

PAYMENT TERMS:

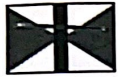
() Standard 30 day - Sent 30 days from receipt of all required paperwork

Payment Delivery Method:

() ACH

() Check by Standard Mail

Thank you for being a valued Ardent Carrier!



SWIRE COCA-COLA



**BILL OF LADING
RECEIVER COPY**

Shipping point

Tempe, AZ

1850 W Elliot Rd

Tempe AZ 85284-1004

PAGE: 1 Of 3

Sold-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

Ship-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

General Information

PO No.	4306790107
TMS Shipment No.	170231051
Departure Date	01/17/2024
Shipment No.	39481815
Carrier	ROYAL 3
Truck/Trailer	W97037
Seal No.	27811791

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
132530		2L PT 8LS SH COKE	049000150100	1,040	CS	
		00140181061435278805		40	CS	04/01/2024
		00140181061435278775		40	CS	04/01/2024
		00140181061435278768		40	CS	04/01/2024
		00140181061435278799		40	CS	04/01/2024
		00140181061435279291		40	CS	04/01/2024
		00140181061435278812		40	CS	04/01/2024
		00140181061435279239		40	CS	04/01/2024
		00140181061435279222		40	CS	04/01/2024
		00140181061435279253		40	CS	04/01/2024
		00140181061435279246		40	CS	04/01/2024
		00140181061435279284		40	CS	04/01/2024
		00140181061435279475		40	CS	04/01/2024
		00140181061435279277		40	CS	04/01/2024
		00140181061435279260		40	CS	04/01/2024
		00140181061435279420		40	CS	04/01/2024
		00140181061435279468		40	CS	04/01/2024
		00140181061435279307		40	CS	04/01/2024
		00140181061435279314		40	CS	04/01/2024
		00140181061435279505		40	CS	04/01/2024
		00140181061435279437		40	CS	04/01/2024
		00140181061435468244		40	CS	04/08/2024
		00140181061435468268		40	CS	04/08/2024
		00140181061435468275		40	CS	04/08/2024
		00140181061435468251		40	CS	04/08/2024



BILL OF LADING RECEIVER COPY

Shipping point
Tempe, AZ
1850 W Elliot Rd
Tempe AZ 85284-1004

PAGE: 2 Of 3

Sold-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

Ship-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

General Information

PO No.	4306790107
TMS Shipment No.	170231051
Departure Date	01/17/2024
Shipment No.	39481815
Carrier	ROYAL 3
Truck/Trailer	W97037
Seal No.	27811791

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00140181061435468299		40	CS	04/08/2024
		00140181061435468329		40	CS	04/08/2024
Total				1,040		

Dunnage

100233	SHELL 2LX8 PLSTC EMTY***FULL***	1,040 EA
404356	PLT 37X37 PLSTC	26 EA

Driver Signature _____ Date/Time _____

Total	Total Cases	1,040
Gross Weight	42,542 LB Net Weight	39,266 LB Delivery Date 01/19/2024

Printed on 01/17/2024 12:31:07



BILL OF LADING RECEIVER COPY

Shipping point
Tempe, AZ
1850 W Elliot Rd
Tempe AZ 85284-1004

PAGE: 3 Of 3

Sold-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

Ship-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

General Information

PO No.	4306790107
TMS Shipment No.	170231051
Departure Date	01/17/2024
Shipment No.	39481815
Carrier	ROYAL 3
Truck/Trailer	W97037
Seal No.	27811791

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

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

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Swire Coca-Cola, USA or any affiliated entity of Swire Coca-Cola, USA (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/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 the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)



Coca-Cola

SWIRE COCA-COLA



**BILL OF LADING
DRIVER COPY**

Shipping point

Tempe, AZ
1850 W Elliot Rd
Tempe AZ 85284-1004

PAGE: 1 Of 3

Sold-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

Ship-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

General Information

PO No.	4306790107
TMS Shipment No.	170231051
Departure Date	01/17/2024
Shipment No.	39481815
Carrier	ROYAL 3
Truck/Trailer	W97037
Seal No.	27811791

Bonnie W 01-18-24

SEAL INTACT
AND CORRECT
CW

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description
132530		2L PT 8LS SH COKE
		00140181061435278805
		00140181061435278775
		00140181061435278768
		00140181061435278799
		00140181061435279291
		00140181061435278812
		00140181061435279239
		00140181061435279222
		00140181061435279253
		00140181061435279246
		00140181061435279284
		00140181061435279475
		00140181061435279277
		00140181061435279260
		00140181061435279420
		00140181061435279468
		00140181061435279307
		00140181061435279314
		00140181061435279505
		00140181061435279437
		00140181061435468244
		00140181061435468268
		00140181061435468275
		00140181061435468251

EAN

049000150100

TTL QTY	UOM	BBE Date
1,040	CS	
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/01/2024
40	CS	04/08/2024
40	CS	04/08/2024
40	CS	04/08/2024
40	CS	04/08/2024



Coca-Cola

SWIRE COCA-COLA

**BILL OF LADING
DRIVER COPY**

Shipping point

Tempe, AZ

1850 W Elliot Rd

Tempe AZ 85284-1004

PAGE: 2 Of 3

Sold-to Address

DENVER, CO PC

3825 N YORK ST

DENVER CO 80205-3539

Ship-to Address

DENVER, CO PC

3825 N YORK ST

DENVER CO 80205-3539

General Information

PO No.	4306790107
TMS Shipment No.	170231051
Departure Date	01/17/2024
Shipment No.	39481815
Carrier	ROYAL 3
Truck/Trailer	W97037
Seal No.	27811791

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00140181061435468299		40	CS	04/08/2024
		00140181061435468329		40	CS	04/08/2024
		Total		1,040		

Dunnage

100233	SHELL 2LX8 PLSTC EMTY***FULL***	1,040 EA
404356	PLT 37X37 PLSTC	26 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	1,040	
Gross Weight	42,542 LB Net Weight	39,266 LB Delivery Date	01/19/2024

Printed on 01/17/2024 12:31:07



SWIRE COCA-COLA

**BILL OF LADING
DRIVER COPY**

Shipping point

Tempe, AZ
1850 W Elliot Rd
Tempe AZ 85284-1004

PAGE: 3 Of 3

Sold-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

Ship-to Address

DENVER, CO PC
3825 N YORK ST
DENVER CO 80205-3539

General Information

PO No.	4306790107
TMS Shipment No.	170231051
Departure Date	01/17/2024
Shipment No.	39481815
Carrier	ROYAL 3
Truck/Trailer	W97037
Seal No.	27811791

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

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

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Swire Coca-Cola, USA or any affiliated entity of Swire Coca-Cola, USA (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/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 the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)