

**Bill to:**

Ship Ardent

,
,
,

Invoice Date: 01/18/2024

Invoice #: 1023366

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		3030 Waterview Ave, Suite 200 Baltimore, MD US 21230 - 20220 Fenside Crossing Westfield, IN US 46074			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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
Kelesi Maile
(385) 452-7135 (phone)
kmaile@shipardent.com

Load Number: 1023366

Date: 01/16/2024

Equipment Type: Dry Van 53'

Customer Ref ID: 426439002

Other Instructions:

Carrier: ROYAL3 INC

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

Temperature Controlled: ☐

PO Number: 3682789108

Shipper Pickup (Stop 1)

USIR
3030 Waterview Ave, Suite 200
Baltimore, MD US 21230
Expected Date: 01/17/2024
Shipping/Receiving Hours: 05:00-15:00
Appointment Required: No
Appointment Time: 05:00-15:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 3682789108
FCFS: ☐

Consignee Delivery (Stop 2)

UTCB
20220 Fenside Crossing
Westfield, IN US 46074
Expected Date: 01/18/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:30

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 3682789108
FCFS: ☐

Shipment Information

Handling Unit		Package							LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	Cargo Summary	NMFC #	NMFC Class
				39847 lbs		Pallets	Item 1	Pallets, 39847 lbs		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,050.00
Total Cost	USD 1,050.00

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!

17.01.2024

CHEP

A Brambles Company

SHIPPER **CHEP Services - Baltimore**
3030 Waterview Ave, Suite 200
Baltimore MD 21230

SHIP TO **Venture Solutions -Westfield 2**
20220 FENSIDE CROSSING
WESTFIELD IN 46074

APPOINTMENT:
CHECK IN: 17.01.2024 11:08:25
LOAD COMPLETE: 17.01.2024 12:50:56
CHECK OUT: 17.01.2024 13:10:35

COMMENTS:

BILL OF LADING NO. 3682789108
SHIPMENT NO: 0426439002
ORDER DATE: JAN 11 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP
JAN 17 2024
CUSTOMER REQUEST
JAN 18 2024

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

AT THE FINAL STATEMENT OF THE CARRIER, TO BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT, TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.					
SHIPPER NUMBER		CONSIGNEE		HAULIER	
36827891080426439002		0426439002		BNGL - ShipEx Logistics, LLC	
				CHARGES	
				PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	CARRIER
1	540	04055	B4840A-48x40 Block Pallet	RU PLUS	SIGNATURE

PRINT NAME

pabloo

DATE
JAN 17 2024

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
JAN 17 2024

COMPANY



SHIPPER LOCATION CODE USIR
SHIP TO LOCATION CODE PLANTUTCB
SHIPMENT NUMBER 0426439002
TRAILER NUMBER 994299
SCAC BNGL
TRAILER SEAL 4708885

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004448841

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX	TOTAL PIECES	DROP LOCATION?
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)	540 ESTIMATED WEIGHT 37800 LB	<input type="checkbox"/> YES <input type="checkbox"/> NO
CCopeland d		

CHECKED BY PRINT NAME CCopeland SIGNATURE CC
COMPANY CHEP DATE JAN 17 2024 CCopeland

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

17.01.2024

CHEP
A Brambles Company

SHIPPER
CHEP Services - Baltimore
3030 Waterview Ave, Suite 200
Baltimore MD 21230

SHIP TO
Venture Solutions - Westfield 2
20220 FENSE CROSSING
WESTFIELD IN 46074

APPOINTMENT:

CHECK IN: 17.01.2024 11:08:25
LOAD COMPLETE: 17.01.2024 12:50:56
CHECK OUT: 17.01.2024 13:10:35
ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7901 GREENBRIAR PARKWAY ORLANDO, FL 32819. ALL CHEP EQUIPMENT

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AT NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGINAL
DURATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.
BILL OF LADING STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) DAYS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE FWD FREIGHT BILL.

SHIPPER NUMBER

36827891080426439002

CONSIGNEE

0426439002

HAULIER

BNGL - ShipEx Logistics, LLC

CHARGES

PREPAID

CARRIER

SIGNATURE

PRINT NAME

pabico

DATE

JAN 17 2024

COMPANY

CONSIGNEE

SIGNATURE/RECEIVER

PRINT NAME

DATE

JAN 17 2024

COMPANY

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SIGNATURE/RECEIVER

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