

**Bill to:**

Ship Ardent

,  
,  
,

Invoice Date: 02/14/2024

Invoice #: 1028800

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		3801 W McKinley Avenue, Milwaukee, WI US 53208 - 1507 River Road, MARIETTA, PA US 17547			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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  
Maurice Toilolo  
(385) 452-7146 (phone)  
mtoilolo@shipardent.com

**Load Number:** 1028800

**Date:** 02/13/2024

**Equipment Type:** Dry Van 53'

**Customer Ref ID:** 10012255

**Other Instructions:** TV: Truck, Van

**Carrier:** ROYAL3 INC

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

**Temperature Controlled:** ☐

**PO Number:** 4504417481-246734

### Shipper Pickup (Stop 1)

3801 W McKinley Avenue  
3801 W McKinley Avenue  
Milwaukee, WI US 53208  
**Expected Date:** 02/13/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** Yes  
**Appointment Time:** 07:00-15:00

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

### Consignee Delivery (Stop 2)

Armstrong Marietta Plant  
1507 River Road  
MARIETTA, PA US 17547  
**Expected Date:** 02/14/2024  
**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
				1 lbs		NA	NA	NA, 1 lbs		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,200.00
<b>Total Cost</b>	<b>USD 2,200.00</b>

### 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: Jim Dujanovic

Date: 02/13/2024

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](mailto: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](mailto: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](mailto:accounting@shipardent.com). DO NOT fax or mail your paperwork.

**\*\* For payment status & rate verifications, please email [payments@shipardent.com](mailto: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!**

**Shipper Provided Short Form Bill of Lading**

<b>SHIPPER</b> Elementis Specialties 3801F West McKinley Ave. Milwaukee WI 53208 United States	<b>CONSIGNEE</b> Marlette Plant Raw Materials 1507 River Rd Marlette, PA 17547 United States
<b>Routing SCAC/Name : TRUCK</b> <b>JAG TRUCK</b>	
<b>Ship Date : 02/08/2024</b> <b>Purchase Order : 4504417481</b>	<b>Seal No.:</b> <b>Order :553935 SO</b>

The property below received in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property that every service be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading including those on the back hereof of set forth in the classification, contracts or tariffs or other written agreements which govern the transportation of this shipment and himself and his assigns.

It is declared that the packing of the goods into the above unit has been carried out in accordance with the provisions of 54.2, 1 of the IMDG Code. Elementis certifies that the above referenced container and listed contents have an actual gross weight of

PACKAGES		No / TYPE		H M		KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		ITEM NUMBER		DESCRIPTION		NET WEIGHT		TARE WEIGHT		ADD PKG GROSS WEIGHT (SUB. TO CORR.)		Class NA,		Placard: Not Classified		Placard: 101 C		NMF: 149980, Class 055,		12773BFA1000KGIB		NUOSPERS# 3200		Colorant		PROTECT FROM FREEZING 10/15 - 04/15.		Total Net Weight		Total Tare Weight		Total Gross Weight		Delivery Instructions :	
1 IBC												2,204.60 LB		135.00 LB		0.00 LB		2,339.60 LB																2,204.60 LB		135.00 LB		2,339.60 LB			

**CARRIER CERTIFICATION:** Carrier certifies that for hazardous materials shipment have been furnished to the driver for this shipment. Full truck load carrier. Must supply Straps or load bars to secure shipment.

**FOR CHEMICAL EMERGENCY**  
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT  
CALL CHEMTREC AT 1-800-424-9300 OR +1 703 527 3887  
DAY OR NIGHT  
Registered Shipping Name: ELEMENTIS SPECIALTIES INC.  
Chemtrec Contract No. 7523

**SHIPPER'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

(Signature) \_\_\_\_\_  
Elementis Specialties Inc USA  
469 Old Trenton Road  
East Windsor NJ 08512  
United States

AGENT: *[Signature]*  
Per : \_\_\_\_\_  
Date: 2-13-24

*DRIVER COPY*



Shipper Provided  
Short Form Bill of Lading

ORIGINAL Bill of Lading

ELEMENTIS SPECIALTIES  
INC.

SHIPPER	Elementis Specialties 3801F West McKinley Ave. Milwaukee WI 53208 United States	Bill of Lading Number: <u>2645180</u>	Page 1
CONSIGNEE	Marietta Plant Raw Materials 1507 River Rd Marietta, PA 17547 United States	SEND FREIGHT BILL TO (Include B/L No. and Order No. on Freight Bills)	Collect
Routing SCAC/Name : <b>TRUCK JAG TRUK</b>		The property below received in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property that every service be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.	
Ship Date : <b>02/08/2024</b>	Purchase Order : <b>4504417481</b>	Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading including those on the back thereof set forth in the classification, contracts tariffs or other written agreements which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
Seal No:	Order : <b>953935 SO</b>	It is declared that the packing of the goods into the above unit has been carried out in accordance with the provisions of 5.4.2.1 of the IMDG Code. Elementis certifies that the above referenced container and listed contents have an actual gross weight of	
Car/Vehicle Initials and Number: <b>Q44738</b>		For freight collect shipments: Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on date of the shipment.		(Signature of Consignor) _____	

PACKAGES No / TYPE	H M	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				GROSS WEIGHT (SUB. TO CORR.)
		ITEM NUMBER	DESCRIPTION	NET WEIGHT	TARE WEIGHT	
1 IBC			Class NA,  Placard: Not Classified Placard: . Flashpoint 101 C NMFC 149980, Class 055, 12773BFA1000KGIB NUOSPERSE® 3200 Colorant PROTECT FROM FREEZING 10/15 - 04/15.	2,204.60 LB	135.00 LB	2,339.60 LB
				Total Net Weight		2,204.60 LB
				Total Tare Weight		135.00 LB
				Total Gross Weight		2,339.60 LB
Delivery Instructions :						

SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CARRIER CERTIFICATION: Carrier certifies that for hazardous materials shipment Emergency Response Guidebook or equivalent verified in vehicle and proper placards have been furnished to the driver for this shipment. Full truck load Carrier Must supply Straps or load bars to secure shipment.

(Signature)  
Permanent post-office box of shipper:  
Elementis Specialties Inc USA  
469 Old Trenton Road  
East Windsor NJ 08512  
United States

FOR CHEMICAL EMERGENCY  
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT  
CALL CHEMTREC AT 1-800-424-9300 OR +1 703 527 3387  
DAY OR NIGHT  
Registered Shipping Name: ELEMENTIS SPECIALTIES INC.  
Chemtrec Contract No. 7523

AGENT: Archie Vega  
Per : \_\_\_\_\_ Date: 2-13-24

DRIVER COPY