



Bill to:
Ship Ardent
,
,
,

Invoice Date: 02/16/2024
Invoice #: 1028980
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		11300 Partnership Drive, Oklahoma City, OK US 73131-6503 - 17782 OLD 66 BLVD, Joplin, MO US 64386			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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
Marissa Saldana
(385) 534-0483 (phone)
msaldana@shipardent.com

Load Number: 1028980

Date: 02/14/2024

Equipment Type: Dry Van 53'

Customer Ref ID: R1488865

Other Instructions:

Carrier: BRZ

Contact: , (p) (f)

Temperature Controlled: ☐

PO Number:

Shipper Pickup (Stop 1)

Pro Pak 1 - Oklahoma City
11300 PARTNERSHIP DRIVE
OKLAHOMA CITY, OK US 731316503
Expected Date: 02/15/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 16:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: R1488865
FCFS: ☐

Consignee Delivery (Stop 2)

CARTHAGE MOORE PALLET
17782 OLD 66 BLVD
Joplin, MO US 64836
Expected Date: 02/16/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00

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
				39330 lbs		Empty Pallets	Item 1	Empty Pallets, 39330 lbs		

Carrier Fees

Description	Cost
Net Freight Charges	USD 500.00
Total Cost	USD 500.00

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!

15.02.2024

CHEP

A Brambles Company

**NOT NEGOTIABLE
BILL OF LADING**

SHIPPER Pro Pak 1 - Oklahoma City
11300 Partnership Drive
OKLAHOMA CITY OK 73131-6503

BILL OF LADING NO. 3695709765

SHIPMENT NO: 0000000000

ORDER DATE: FEB 15 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: PECO ISSUE

DATE OF SHIP

FEB 15 2024

CUSTOMER REQUEST

FEB 15 2024

SHIP TO PECO Pallet Inc
2 BRIDGE ST STE 210
IRVINGTON NY 10533-1594

APPOINTMENT:

CHECK IN: 15.02.2024 10:29:44

COMMENTS:

LOAD COMPLETE: 15.02.2024 12:51:32


CHECK OUT: 15.02.2024 12:56:21

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 OUT 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.

SHIPPER NUMBER 36957097650000000000		CONSIGNEE 0000000000		HAULIER CUSTOMER PICK UP		CHARGES COLLECT
QTY ORDERED 570	QTY SHIPPED 570	MATERIAL CODE 01158	DESCRIPTION PECO Pallets	BATCH RU STANDRD		CARRIER SIGNATURE
						PRINT NAME r1488865
						DATE FEB 15 2024
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						PRINT NAME
						DATE FEB 15 2024
						COMPANY
				SHIPPER LOCATION CODE US8S SHIP TO LOCATION CODE 4000063006 SHIPMENT NUMBER 0000000000 TRAILER NUMBER 232177 SCAC CUPU TRAILER SEAL 4833038		
HAULIER DELIVERY INSTRUCTIONS Updated 09/16/2014, , Vehicle US53VN, ,						
NOTES REF # R1488865						
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 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 payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Johnathan Chinchilla				TOTAL PIECES 570 ESTIMATED WEIGHT 34200 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO

CHECKED BY PRINT NAME Johnathan Chinchilla SIGNATURE

COMPANY

CHEP

DATE

FEB 15 2024Johnathan Chinchilla

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

15.02.2024

CHEP

A Brambles Company

SHIPPER Pro Pak 1 - Oklahoma City
11300 Partnership Drive
OKLAHOMA CITY OK 73131-6503

SHIP TO PECO Pallet Inc
2 BRIDGE ST STE 210
IRVINGTON NY 10533-1594

BILL OF LADING NO. 3695709765
SHIPMENT NO: 0000000000
ORDER DATE: FEB 15 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: PECO ISSUE

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP FEB 15 2024
CUSTOMER REQUEST FEB 15 2024

APPOINTMENT:
CHECK IN: 15.02.2024 10:29:44
LOAD COMPLETE: 15.02.2024 12:51:32
CHECK OUT: 15.02.2024 12:56:21


COMMENTS:

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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.

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SHIPPER NUMBER 36957097650000000000		CONSIGNEE 0000000000		HAULIER CUSTOMER PICK UP		CHARGES COLLECT	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE	
570	570	01158	PECO Pallets	RU STANDRD		PRINT NAME r1488865	
 <div style="display: flex; justify-content: space-between;"> <div> SHIPPER LOCATION CODE SHIP TO LOCATION CODE SHIPMENT NUMBER TRAILER NUMBER SCAC TRAILER SEAL </div> <div> US8S 4000063006 0000000000 232177 CUPU 4833038 </div> </div> <div style="position: absolute; top: 480px; right: 100px; font-size: 2em; transform: rotate(-15deg);"> RM. Morgan 2-16-24 </div>						DATE FEB 15 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
						DATE FEB 15 2024	
COMPANY							
YOUR SIGNATURE MUST APPEAR IN THIS BOX 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) Johnathan Chinchilla				TOTAL PIECES 570 ESTIMATED WEIGHT 34200 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	

HAULIER DELIVERY INSTRUCTIONS

Updated 09/16/2014, , Vehicle US53VN, ,

NOTES REF #
R1488865

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CHECKED BY PRINT NAME Johnathan Chinchilla SIGNATURE

COMPANY

CHEP

DATE

FEB 15 2024

Johnathan Chinchilla

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



Bill Of Lading: R1488865

Printed 2/15/2024 12:42 PM
Version 3.36Consignee
(Ship to)Carthage Moore Pallet-Joplin, MO - 81876
17782 Old 66 Blvd
Joplin, MO 64836

Deliver date/time

Planned: 2/15/2024

Consignee agent name (Print)

Signature and date

Rachel Morgan
x Rachel Morgan

2-16-24

PO Number

PO Line No

Carrier BOL

Live load
Pickup

Shipper Ref. No. live

Ship From

CHEP-Oklahoma City, OK (Propak) US8S -
4468111300 Partnership Drive
Oklahoma City, OK 73131
405-694-4441Special Instructions: Peco return
pickup hours to 0700-1200

Ship date/time

Planned: 2/15/2024

Shipper document # (if any)

3695709765

Ship from agent (print name)

Jonathan CH.

Signature and date

x [Signature] 2-15-24

Carrier No: BNGL

Carrier: ShipEx LLC

Pick up information

Delivery information

Load #

R1488865

R1488865

Carrier Trailer No.

Live load Pickup

Live load Pickup

Seal #

4833038

Date/time

2-16-24 7:00

Driver name

Signature

x

x

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington NY 10533

Tel: 877-227-7326

Fax: 888-368-4683

Our Order #: R1488865

Order Comments:

Delivery Comments:

Contents

(*All pallet quantities written on the BOL are subject to count upon receipt at a PECO authorized depot)

Pallet Type

Mixed

Method

Delivery

Status

UnSorted

Buyer Part

Quantity*

570

Unit wt

62.00

Total Wt

35,340.00