



Bill to:
Ship Ardent
,
,
,

Invoice Date: 02/20/2024
Invoice #: 1029282
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		8230 Plummer St bldg 3 ste 200, Houston, TX 77029, U.S. - 10190 Frog Lady Road, Woodstock, AL 35188, U.S.			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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
Hayden Yates
(385) 452-7151 (phone)
hyates@shipardent.com

Load Number: 1029282

Date: 02/19/2024

Equipment Type: Dry Van 53'

Customer Ref ID: 426920308

Other Instructions: TV: Truck, Van Monetary Amount
Description: USD

Carrier: BRZ

Contact: Mario Anderson, (p) 7083035150 (f)

Temperature Controlled: ☐

PO Number: 3682844786

Shipper Pickup (Stop 1)

RLC Sort Operation - San Anton
8230 PLUMMER ST BLDG 3 STE 200
HOUSTON, TX US 77029
Expected Date: 02/19/2024
Shipping/Receiving Hours: 06:00-14:00
Appointment Required: Yes
Appointment Time: 06:00-14:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 3682844786
FCFS: ☐

Consignee Delivery (Stop 2)

KyKenKee - Woodstock
10190 FROG LADY ROAD
WOODSTOCK, AL US 35188
Expected Date: 02/21/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: Yes
Appointment Time: 08:00-14:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 3682844786
FCFS: ☐

Shipment Information

Handling Unit		Package							LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	Cargo Summary	NMFC #	NMF Clas
		540	Pieces	1 lbs		Commodity	1	Commodity, 1 lbs		
		540	Pieces	1 lbs		PALLWOOD_AR_LIVE_VN	Not Provided-3682844786-1	PALLWOOD_AR_LIVE_VN, 1 lbs		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,225.00
Total Cost	USD 1,225.00

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!

19.02.2024



A Brambles Company

NOT NEGOTIABLE
BILL OF LADING

SHIPPER RLC Sort Operation - San Anton
8230 PLUMMER ST BLDG 3 STE 200
HOUSTON TX 77029

BILL OF LADING NO. 3682844786
SHIPMENT NO: 0426920308
ORDER DATE: FEB 15 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DATE OF SHIP FEB 19 2024
CUSTOMER REQUEST FEB 21 2024

SHIP TO KyKenKee - Woodstock
10190 FROG LADY ROAD
WOODSTOCK AL 35188

APPOINTMENT:
CHECK IN: 19.02.2024 13:10:16
LOAD COMPLETE: 19.02.2024 13:10:36
CHECK OUT:

COMMENTS:

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

SHIPPER NUMBER 36828447860426920308	CONSIGNEE 0426920308	HAULIER Forty-Niner Logistics, LLC	CHARGES PREPAID
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QTY ORDERED 1	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet	BATCH AR	CARRIER SIGNATURE
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PRINT NAME

x

DATE
FEB 19 2024

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
FEB 19 2024

COMPANY



SHIPPER LOCATION CODE
SHIP TO LOCATION CODE
SHIPMENT NUMBER
TRAILER NUMBER
SCAC
TRAILER SEAL

UTY2
PLANTUTCO
0426920308
w26232
FOYY
3713952

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004492169

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 of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Claudia
Salinas

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY PRINT NAME Claudia Salinas SIGNATURE

COMPANY

CHEP

DATE

FEB 19 2024

Claudia Salinas

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

Scanned with CamScanner

LOGISTICS

BOL#: 902V-0004915

BILL OF LADING

SHIP TO:

902V - Houston, TX (WM RAD) 902

8230 Plummer Street

Houston, TX 77029

713-631-4023

Carrier:

CHEP

Trailer:

w26232

Reference 1:

3682844786

Reference 2:

Load Date:

2/19/2024 12:00:00 PM

Facility Area:

06

Product Description	Quantity
CHEP - Bad	540
Total	540

DESTINATION

CHEP: Orlando, FL - CHEP

7315 KINGSPORTE PKWY

Orlando, FL, 32819-6537

999-999-9999

DRIVER SIGNATURE

(Driver Copy)

Driver Name: _____

Driver Signature: _____

Pick Up Time: _____

Pick Up Date: _____

02/19/2024 1:11:33 PM CST

Scanned with CamScanner

19.02.2024

CHEPNOT NEGOTIABLE
BILL OF LADING

5

A Brambles Company

SHIPPER RLC Sort Operation - San Anton
8230 PLUMMER ST BLDG 3 STE 200
HOUSTON TX 77029SHIP TO KyKenKee - Woodstock
10190 FROG LADY ROAD
WOODSTOCK AL 35188BILL OF LADING NO. 3682844786
SHIPMENT NO: 0426920308
ORDER DATE: FEB 15 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DATE OF SHIP FEB 19 2024
CUSTOMER REQUEST FEB 21 2024

APPOINTMENT:
CHECK IN: 19.02.2024 13:10:16
LOAD COMPLETE: 19.02.2024 13:10:36
CHECK OUT:

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SHIPPER NUMBER 36828447860426920308		CONSIGNEE 0426920308		HAULIER Forty-Niner Logistics, LLC		CHARGES PREPAID	
QTY ORDERED		QTY SHIPPED		MATERIAL CODE		BATCH	
1		540		04055		AR	
DESCRIPTION		B4840A-48x40 Block Pallet		BATCH		PRINT NAME x	
SHIP TO LOCATION CODE		SHIPMENT NUMBER		TRAILER NUMBER		DATE FEB 19 2024	
SHIPPER LOCATION CODE		SHIPMENT NUMBER		TRAILER NUMBER		COMPANY	
SHIP TO LOCATION CODE		SHIPMENT NUMBER		TRAILER NUMBER		CONSIGNEE SIGNATURE/RECEIVER	
SHIPPER LOCATION CODE		SHIPMENT NUMBER		TRAILER NUMBER		PRINT NAME	
SHIP TO LOCATION CODE		SHIPMENT NUMBER		TRAILER NUMBER		DATE FEB 19 2024	
SHIPPER LOCATION CODE		SHIPMENT NUMBER		TRAILER NUMBER		COMPANY	



HAULIER DELIVERY INSTRUCTIONS

SHIPPER LOCATION CODE
SHIP TO LOCATION CODE
SHIPMENT NUMBER
TRAILER NUMBER
SCAC
TRAILER SEALUTY2
PLANTUTCO
0426920308
w26232
FOYY
3713952

Joe Pence

2-20-2024

NOTES REF #
3004492169ALL 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 of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)		TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	
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CHECKED BY	PRINT NAME	<u>Claudia Salinas</u>	SIGNATURE	
	COMPANY	<u>CHEP</u>	DATE	<u>FEB 19 2024</u>
				<u>Claudia Salinas</u>

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