Royal 3inc.

### Bill to:

- Ship Ardent
- ,
- ,
- ,

Invoice Date: 02/23/2024 Invoice #: 1030475 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		1115 Farrington Street SW, Conover, NC 28613 - 15 Houghtaling Road, West Coxsackie, NY 12192			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

#### 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 Kody Hall (385) 452-7158 (phone) khall@shipardent.com

Load Number: 1030475 Date: 02/22/2024 Equipment Type: Dry Van 53' Customer Ref ID: 171744672 **Other Instructions:** 

Carrier: ROYAL3 INC Contact: Greg Gluvnja, (p) 6304857370 (f)

Temperature Controlled: PO Number: L6337-332

Shipper Pickup (Stop 1)		
ELITE COMFORT SOLUTIONS	Pickup Instructions:	
1115 FARRINGTON STREET SW	Shipper References:	
Conover, NC US 28613	Pickup/Delivery Number:	
Expected Date: 02/22/2024	FCFS:	
Shipping/Receiving Hours:		
Appointment Required: Yes		
Appointment Time: 11:00		

Consignee Delivery (Stop 2)	
SERTA - GREENE COUNTY	Delivery Instructions:
15 HOUGHTALING ROAD	Consignee References:
West Coxsackie, NY US 12192	Pickup/Delivery Number:
Expected Date: 02/23/2024	FCFS:
Shipping/Receiving Hours:	
Appointment Required: Yes	
Appointment Time: 08:00-16:00	

						Shipment Inform	ation			
Hand	ling Unit	Pac	kage						LTL Onl	у
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Item Number	Cargo Summary	NMFC #	NMFC Class
				3481 lbs		Bedding	Item 1	Bedding, 3481 lbs		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

### **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:	
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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)

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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!

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