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: | |
|---------|-------|--|
|---------|-------|--|

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)

ÖR

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!

| | 2/22/2024 | | | | BILL (| | DING | 1.1.1. | | and the start | Pag |
|---|--|-------------|--------|---------------------|---|---|--|--|--|----------------------|---|
| | | Sector Pala | SHIP | FROM | to de la competition | | (14) A | In the second | 1.00 | Contraction of | A STATE OF |
| Name: | The second second | 122.202 | ELIT | E COMFOR | T SOLUTI | ONS | 1000 | -2 | | | |
| Address | s: | | | FARRINGT | | ET SW | | 1 | | | |
| City/Sta | ate/Zip: | | Cond | over NC 286 | 13 | | | Bill of L | ading Nu | mber: | 171744672 |
| SID#: | | | FOB | : [23] · · · | | | | CARRI | ER NAME | R | OYAL3 INC |
| Expecte | ed Ship Date | | 02/2 | 2/2024 | | | | Trailer N | lumber: | 032 | |
| Pickup/ | Delivery Nur | nber: | | | | | | Seal Nu | mber(s): | 167147 | 704 |
| Stop: | | | Stop | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 1997 | | SCAC: | 2010 | d south the | |
| | | | | IP TO | | | | PRO N | umber: | | |
| Name: | | | | ERTA - GRE | | | | Freight | Charge | Terms (frei | ght charges a |
| Address | Carlos and the second second | | | 5 HOUGHTA | | | | | | marked oth | |
| City/Sta | ate/Zip: | | N | Vest Coxsact | kie NY 121 | 92 | | Prepaid | C | ollect | Third Party _> |
| CID#: | | | F | OB: | | | | Ma | ster Bill of | Lading: with | attached |
| Expecte | ed Delivery D | Date: | 0: | 2/23/2024 | all set of the | | | | | Is of Lading | 2 |
| | Delivery Nur | nber: | | | | | | 1111 | 12200 | | |
| Stop: | 4. 2. 2. 3. 4. St. 3. | 542655 | | top 2 | New Yest | 1.150 | S. A. | Sec. A. | | | |
| | THIRD | PARTY | FREIG | HT CHAR | GES BIL | LTO | | 1.1.1.1.1 | | | |
| Name: | | | Ardent | | | | | 13 (8.3) | | | |
| Address | s: | | | utive Pkwy S | Ste 320 | | | C TON | | | |
| | ate/Zip: | Lehi. | UT 840 | 43 | | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | |
| City/Sta | non-up. | | | | | 11000 | 10.00 | 1.11.12 | | | |
| | AL INSTRUC | | 1000 | | 11.28 21.0 | 1917 | | | | | |
| | | | | | | | | | | | |
| | | | | CUST | OMER C | RDER | INFOR | | | | |
| SPECIA | | TIONS: | ER | CUST # PKG | | RDER | INFOR PALLE | | ADDITI | ONAL SHIP | PER INFO |
| SPECIA | AL INSTRUC | TIONS: | ER | | 3S WEI | | | | ADDITI | ONAL SHIPP | PER INFO |
| SPECIA CUSTO | AL INSTRUC | TIONS: | ER | # PK0 | 3S WEI 3,48 3,48 | GHT 1 lbs 1 lbs | PALLE Y | T/SLIP N | ADDITI | ONAL SHIPP | PER INFO |
| SPECIA CUSTO | MER ORDE | TIONS: | ER | # PK0 | 3S WEI 3,48 | GHT 1 lbs 1 lbs | PALLE Y | T/SLIP N | | ONAL SHIPP | PER INFO |
| SPECIA CUSTO L6337-3 GRAND | MER ORDE | TIONS: | | # PK0 | 3S WEI 3,48 3,48 | GHT 1 lbs 1 lbs | PALLE Y | T/SLIP N | ADDITI | ONAL SHIPP | See a second |
| SPECIA CUSTO L6337-3 GRAND | MER ORDE | | | # PK0 | 3S WEI 3,48 3,48 | IGHT 11 lbs 11 lbs R INFO | PALLE Y RMATI | T/SLIP N | | and a set of the set | See a second |
| SPECIA CUSTO L6337-3 GRAND | MER ORDE | | CAGE | # PKC | 35 WEI 3,48 3,48 CARRIE | IGHT 11 lbs 11 lbs R INFO | PALLE Y RMATI | T/SLIP N ON | | LTL ONLY | 1 |
| SPECIA CUSTO L6337-3 GRAND | MER ORDE | | CAGE | WEIGHT 3,481 lbs | 35 WEI 3,48 3,48 CARRIE | GHT 11 lbs R INFO COMM Beddir | | T/SLIP N ON DESCRIPT | | LTL ONLY | 1 |
| SPECIA CUSTO L6337-3 GRAND HANDLI QTY | MER ORDE 332 TOTAL ING UNIT TYPE | R NUMB | CAGE | # PK0 | 35 WEI 3,48 3,48 CARRIE HM (X) | GHT 1 lbs R INFO COMM Beddir GRAN | PALLE Y RMATI | T/SLIP N ON DESCRIPT | ION | LTL ONLY | 1 |
| SPECIA CUSTO L6337-3 GRAND HANDLI QTY | MER ORDE 332 D TOTAL ING UNIT TYPE | R NUMB | CAGE | # PK0 | 35 WEI 3,48 3,48 CARRIE HM (X) | GHT 1 lbs R INFO COMM Beddir GRAN | PALLE Y RMATI | T/SLIP N ON DESCRIPT | ION | LTL ONLY | r NMFC CLASS |
| CUSTO L6337-3 GRAND HANDLL QTY | MER ORDE 332 D TOTAL ING UNIT TYPE Construction of a construction of an | R NUMB | CAGE | # PK0 | 35 WEI 3,48 3,48 CARRIE HM (X) | GHT 1 lbs R INFO COMM Beddir GRAN | PALLE Y RMATI | T/SLIP N ON DESCRIPT L y as follows: The | TON | LTL ONLY | r MMFC CLAS: |
| CUSTO L6337-3 GRAND HANDLL QTY | MER ORDE 332 D TOTAL ING UNIT TYPE Construction of a construction of an | R NUMB | CAGE | # PK0 | 35 WEI 3,48 3,48 CARRIE HM (X) | GHT 1 lbs R INFO COMM Beddir GRAN | PALLE Y RMATI | T/SLIP N ON DESCRIPT L y as follows: The | TON | LTL ONLY | r NMFC CLASS |
| SPECIA CUSTO L6337-3 GRAND HANDLI QTY | MER ORDE 332 D TOTAL ING UNIT TYPE Construction of a construction of an | R NUMB | CAGE | # PK0 | 35 WEI 3,48 3,48 CARRIE HM (X) | GHT 1 lbs R INFO COMM Beddir GRAN | PALLE Y RMATI | T/SLIP N N ON OS CON DESCRIPT L Y as follows: The r other lawful dh | TON | LTL ONLY | r MMFC CLAS: |
| SPECIA CUSTO 6337-3 GRAND HANDLI QTY | AL INSTRUC MER ORDE 332 D TOTAL ING UNIT TYPE | | CAGE | # PKC | 33 WEI 3,48 3,48 3,48 3,48 CARRIE | GHT 11 Ibs 11 Ibs 11 Ibs RINIFO COMM Beddir GRAN declared value | PALLE Y RIMATI IODITY I IODITY I IODITY I | T/SLIP N N ON DESCRIPT L y as follow: The r other land ch Shippei | ION around or declara around a debut segal. | LTL ONLY NMFC # | MMFC CLASS MMFC CLASS |
| SPECIA CUSTO L6337-3 GRAND HANDLI QTY | AL INSTRUC MER ORDE 332 D TOTAL ING UNIT TYPE | | CAGE | # PKC | 3S WEI 3,48 3,48 CARRIE HM (X) | GHT 11 Ibs 11 Ibs RINEO COMN Beddir GRAN GRAN | PALLE Y RIMATI IODITY I IODITY I IODITY I | T/SLIP N N ON DESCRIPT L Tracementation Shippei | Ion Ion Ion Signatu Signatu ARRIER Transcent | LTL ONLY NMFC # | MMFC CLASS MMFC CLASS Model M |
| SPECIA CUSTO L6337-3 GRAND HANDLI QTY Plana Config SHIPPI | MER ORDE 332 D TOTAL ING UNIT TYPE 4 4 4 4 4 4 4 4 4 4 4 4 4 | | AGE | # PKC | 3S WEI 3,48 3,48 CARRIE HM (X) | GHT 11 Ibs 11 Ibs 11 Ibs RINIFO COMM Beddir GRAN declared value | PALLE Y RIMATI IODITY I IODITY I IODITY I | T/SLIP N N ON DESCRIPT L V as blows. The Shippel C C C C C C C C C C C C C C C C C C C | ION a not make dehn reges. Signatu ARRIES | LTL ONL' | MMFC CLAS: MMFC CLAS: Model of the second sec |
| SPECIA CUSTO L6337-3 GRAND HANDLI ANDER TO IN The Bit and SHIPPI SHIPPI SHIPPI SHIPPI SHIPPI Shipper Code Shipper Code | MER ORDE 332 D TOTAL ING UNIT TYPE a dispersion of unit a dispersion of unit B di | R NUMB | AGE | # PKC | 3S WEI 3,48 3,48 CARRIE HM (X) mg ha symed or aded: Freis | GHT 11 Ibs 11 Ibs RINEO COMN Beddir GRAN GRAN | PALLE Y RMATI DODITY I 9 D TOTA | T/SLIP N N ON DESCRIPT L The carbon with other with other with the | ION a not make dehn reges. Signatu ARRIES | LTL ONL' | MMFC CLASS MMFC CLASS Model M |

canned with CamScanner

| SHIP FROM Name: ELITE COMFORT SOLUTIONS Address: 1115 FARRINGTON STREET SW City/StateZip: Concore NC 28613 SIDF: FOB: Expected Ship Date: D22/27024 PickupDelivery Number: Stop: Stop: Stop: Name: SERTA - GREENE COUNTY Address: 15 HOUGHTALING ROAD City/StateZip: West Cossackie NY 12192 City: FOB: Expected Delivery Date: 022/3/2024 Probablemy Number: Stop 2 THIRD PARTY FREIGHT CHARGES BILL TO Name: Ship Ardent Address: 212 W Executive Pkwy Sto 320 City/StateZip: Lei, UT 4043 SPECIAL INSTRUCTIONS: Stop 2 CUSTOMER ORDER NUMBER SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER GRAND TOTAL 3.481 Ibs GRAND TOTAL 3.481 Ibs <th>Date: 02</th> <th>22/2024</th> <th>·</th> <th>38.8</th> <th>10</th> <th></th> <th>BII</th> <th></th> <th>DF L/</th> <th>ADING</th> <th>,</th> <th></th> <th></th> <th>Pag</th> | Date: 02 | 22/2024 | · | 38.8 | 10 | | BII | | DF L/ | ADING | , | | | Pag |
|--|--|---|---------------------------------------|--|--|--|--------------------------------------|-------|----------------|--------|---|---|--|--|
| CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO L5337-332 3.461 lbs Y N GRAND TOTAL 3.461 lbs CARRIER INFORMATION LTL ONLY CARRIER INFORMATION HANDLING UNIT PACKAGE UTYPE WEIGHT HM (X) COMMODITY DESCRIPTION NMFC # NMFC CLAS SHIPPER SIGNATURE / DATE Tabler Loaded: Ereight Counted: CARRIER SIGNATURE / PICKUP The Same and the many term and the provention of the proventing of the proventing of the prove | Address City/Stal SID#: Expecte Pickup/I Stop: Name: Address City/Sta CID#: Expecte Pickup/I Stop: Name: Address | e/Zip: d Ship Date: d Ship Date: ke/Zip: d Delivery Da Delivery Num THIRD F | ate: ber: 2ARTY Ship 2912 | ELIT 11113 Com FOB 02/2 Stop SH S 1 V F 0 0 S FREIC Ardent 2 W Exect | E CO 5 FAR over N 2/202 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | MFOR RINGT IC 286 4 4 - GRE JGHTA coxsack 2024 | ON S 13 EENE LING cie NY | | NTY D 32 | | Bill of La CARRIE Trailer N Seal Nun SCAC: PRO Nu Freight prepaid Prepaid | R NAME umber: 7 mber(s): 1 mber: Charge 7 unless r Charge 7 unless r | Contraction of the second seco | ght charges a nerwise): Third Party _) |
| CARRIER INFORMATION HANDLING UNIT PACKAGE CARRIER INFORMATION NMFC # NMFC CLAS D CARRIER INFORMATION NMFC # NMFC CLAS CARRIER INFORMATION NMFC # NMFC CLAS CARRIER INFORMATION NMFC # NMFC CLAS CARRIER INFORMATION NMFC # NMFC # NMFC CLAS CARRIER INFORMATION NMFC # NMFC # NMFC # NMFC CLAS CARRIER INFORMATION NMFC # NMFC # NMFC # NMFC CLAS CARRIER INFORMATION NMFC # NMFC | 12 | | | BER | | | 111111 | WEI | GHT | PALLE | T/SLIP | ADDITI | ONAL SHIP | PER INFO |
| CARRIER INFORMATION HANDLING UNIT PACKAGE ITYPE QTY TYPE QTY TYP | | | | | | | 1.61 | | | Y | N | Contractor in | | |
| HANDLING UNIT PACKAGE TYPE QTY TYPE QTY TYPE WEIGHT HM (C) COMMODITY DESCRIPTION NIRFO# NMFC # NMFC CLAS A 481 Ibs Bedding 3.481 Ibs GRAND TOTAL The second of the sec | GRAND | TOTAL | - | 5 | | 12.25 | | | | | 011 | 12/10/2012 | Contained and | and the second second |
| GTY TYPE QTY TYPE WEIGHT HM (X) COMMODITY DESCRIPTION NMFC # NMFC CLAS 3.481 Ibs Bedding 3.481 Bedding Shipper Signature Shipper Signature Shipper Signature Shipper Signature CARRIER SIGNATURE / PICKUP D CARRIER SIGNATURE / PICKUP D CARRIER SIGNATURE / PICKUP D Shipper Signature | | | Inco | (105 | 1 | | CAR | CALE: | CINFO | JRMAT | UN | | TI ON | v |
| 3.481 lbs Bedding 3.481 lbs Bedding 3.481 lbs GRAND TOTAL The second of an experiment of address of the second of a second of the second of | _ | - | | | WE | GHT | 1 | m | COM | | DESCRIPT | ION | and a subscription of the local division of | |
| 3,451 lbs GRAND TOTAL State of the second of | 411 | 11116 | | THE | - | | | · (~) | | | DECONT 1 | | 1 | 0000 |
| Interests and a secondard of the secondard of the property in balance of the property in the property in the balance of the property in the | | | | | | C. Without and the same of the same | | | | AL | | | Can the said | |
| In production of the Reportation according to the approaches by an event | SHIPPE This is to card | R SIGNATI | ed materials a rived and labe | re property | In | | | | | inted: | Shipper | Signatu | re | |

canned with CamScanner