

**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
1115 FARRINGTON STREET SW
Conover, NC US 28613
Expected Date: 02/22/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00

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

Consignee Delivery (Stop 2)

SERTA - GREENE COUNTY
15 HOUGHTALING ROAD
West Cocksackie, NY US 12192
Expected Date: 02/23/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00-16:00

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
				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)
- 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!

SHIP FROM	
Name:	ELITE COMFORT SOLUTIONS
Address:	1115 FARRINGTON STREET SW
City/State/Zip:	Conover NC 28613
SID#:	FOB: <input type="checkbox"/>
Expected Ship Date:	02/22/2024
Pickup/Delivery Number:	
Stop:	Stop 1
SHIP TO	
Name:	SERTA - GREENE COUNTY
Address:	15 HOUGHTALING ROAD
City/State/Zip:	West Coxsackie NY 12192
CID#:	FOB: <input type="checkbox"/>
Expected Delivery Date:	02/23/2024
Pickup/Delivery Number:	
Stop:	Stop 2
THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Ship Ardent
Address:	2912 W Executive Pkwy Ste 320
City/State/Zip:	Lehi, UT 84043
SPECIAL INSTRUCTIONS:	



Bill of Lading Number:	171744672
CARRIER NAME:	ROYAL3 INC
Trailer Number:	7032
Seal Number(s):	16714709
SCAC:	
PRO Number:	
Freight Charge Terms (freight charges are prepaid unless marked otherwise):	
Prepaid	Collect
Third Party	X
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
L6337-332		3,481 lbs	Y N	
GRAND TOTAL		3,481 lbs		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
				3,481 lbs		Bedding		
				3,481 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

Please Configure

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Mark Johnson 2/22/24

Trailer Loaded: Freight Counted:

- ☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets said to contain:
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

SHIP FROM

Name: ELITE COMFORT SOLUTIONS
 Address: 1115 FARRINGTON STREET SW
 City/State/Zip: Conover NC 28613
 SID#: FOB: ☐
 Expected Ship Date: 02/22/2024
 Pickup/Delivery Number:
 Stop: Stop 1

SHIP TO

Name: SERTA - GREENE COUNTY
 Address: 15 HOUGHTALING ROAD
 City/State/Zip: West Coxsackie NY 12192
 CID#: FOB: ☐
 Expected Delivery Date: 02/23/2024
 Pickup/Delivery Number:
 Stop: Stop 2

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Ship Ardent
 Address: 2912 W Executive Pkwy Ste 320
 City/State/Zip: Lehi, UT 84043

SPECIAL INSTRUCTIONS:



Bill of Lading Number: 171744672

CARRIER NAME: ROYAL3 INC

Trailer Number: 7032

Seal Number(s): 16714709

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid Collect Third Party ☒ X
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
L6337-332		3,481 lbs	Y N	
GRAND TOTAL		3,481 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC # NMFC CLASS
				3,481 lbs		Bedding	
				3,481 lbs		GRAND TOTAL	

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Shipper Signature

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En Phuang 2/22/24

Trailer Loaded: Freight Counted:

By Shipper: ☐ By Shipper:
 By Driver: ☐ By Driver/Pallets sent to contain:
 By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

En Phuang

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 R3
 Royal/3