

**Bill to:**

Ship Ardent

,
,
,

Invoice Date: 04/12/2024

Invoice #: 1039976

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		13486 FASTWAY LANE GULFPORT, MS US 395034609 - 5800 C.W. POST DRIVE JONESBORO, AR US 724019602			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Carson Butler
(385) 534-0456 (phone)
cbutler@shipardent.com

Load Number: 1039976

Date: 04/11/2024

Equipment Type: Dry Van 53'

Customer Ref ID: 427685499

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

Carrier: ROYAL3 INC

Contact: Greg Gluvnja, (p) 6304857370 (f)

Temperature Controlled: ☐

PO Number: 3696118064

Shipper Pickup (Stop 1)

John Fayard - Gulfport
13486 FASTWAY LANE
GULFPORT, MS US 395034609
Expected Date: 04/11/2024
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: Yes
Appointment Time: 07:00-14:00

Pickup Instructions: No Appt Required, Vehicle US53VN, Live
Contact Chesney for any issues 870-933-41 68 / 8709334100 /
FORKLIFT

Shipper References:

Pickup/Delivery Number: 3696118064

FCFS: ☐

Consignee Delivery (Stop 2)

Post Consumer Brands
5800 C.W. POST DRIVE
JONESBORO, AR US 724019602
Expected Date: 04/12/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 3696118064

FCFS: ☐

Shipment Information

Handling Unit		Package							LTL On
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	Cargo Summary	NMFC #
		540	Pieces	37751 lbs		Commodity	1	Commodity, 37751 lbs	
		540	Pieces	37751 lbs		PALLWOOD_RU_LIVE_VN	PALLWOOD_RU_LIVE_VN	PALLWOOD_RU_LIVE_VN, 37751 lbs	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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: Joey Cimbaljevic Date: 4/11/2024

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. Payment will be processed 30 days from receipt of all required paperwork. Payment is made by ACH for all US Carriers. Check payment is available for Canadian Carriers by special request.

Thank you for being a valued Ardent Carrier!

11.04.2024

CHEP

A Brambles Company

SHIPPER John Fayard - Gulfport
13486 Fastway Lane
Gulfport MS 39503-4609

SHIP TO Post Consumer Brands
5800 C.W. Post Drive
JONESBORO AR 72401-9602

APPOINTMENT:

CHECK IN: 11.04.2024 13:12:04

LOAD COMPLETE: 11.04.2024 14:33:16

CHECK OUT: 11.04.2024 14:38:02

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	CONSIGNEE	HAULIER	CHARGES
36961180640427685499	0427685499	1SUP - RAW MATERIALS SUPPLIER	PREPAID

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
540	540	04055	B4840A-48x40 Block Pallet	RU PLUS

CARRIER SIGNATURE

PRINT NAME

sidney mocombe

Name

DATE
APR 11 2024

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
APR 11 2024

COMPANY



SHIPPER LOCATION CODE USNJ
SHIP TO LOCATION CODE 4000341023
SHIPMENT NUMBER 0427685499
TRAILER NUMBER 94930
SCAC 1SUP
TRAILER SEAL 4926699

HAULIER DELIVERY INSTRUCTIONS

No Appt Required, Vehicle US53VN, Live Contact Chesney for any Issues
870-933-4168

NOTES REF #
10180298

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)

Shawn
Ramsey

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Shawn Ramsey

SIGNATURE

COMPANY

CHEP

DATE

APR 11 2024

Shawn Ramsey

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 packaging with uniform freight classification and the national motor freight classification

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP APR 11 2024
CUSTOMER REQUEST APR 11 2024 0800 to

BILL OF LADING NO. 3696118064
SHIPMENT NO: 0427685499
ORDER DATE: APR 10 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: Issue

COMMENTS:

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11.04.2024

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER John Fayard - Gulfport
13486 Fastway Lane
Gulfport MS 39503-4609SHIP TO Post Consumer Brands
5800 C.W. Post Drive
JONESBORO AR 72401-9602BILL OF LADING NO. 3696118064
SHIPMENT NO: 0427685499
ORDER DATE: APR 10 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: IssueDATE OF SHIP
APR 11 2024
CUSTOMER REQUEST
APR 11 2024 0800 toAPPOINTMENT:
CHECK IN: 11.04.2024 13:12:04
LOAD COMPLETE: 11.04.2024 14:33:16
CHECK OUT: 11.04.2024 14:38:02



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 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 36961180640427685499		CONSIGNEE 0427685499		HAULIER 1SUP - RAW MATERIALS SUPPLIER		CHARGES PREPAID	
QTY ORDERED 540		QTY SHIPPED 540		MATERIAL CODE 04055		CARRIER SIGNATURE	
				DESCRIPTION B4840A-48x40 Block Pallet		BATCH RU PLUS	
						PRINT NAME sidney mocombe Mcom	
						DATE APR 11 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
						DATE APR 11 2024	
						COMPANY	
				SHIPPER LOCATION CODE USNJ SHIP TO LOCATION CODE 4000341023 SHIPMENT NUMBER 0427685499 TRAILER NUMBER 94930 SCAC 1SUP TRAILER SEAL 4926699			
HAULIER DELIVERY INSTRUCTIONS No Appt Required, Vehicle US53VN, Live Contact Chesney for any Issues 870-933-4168							
NOTES REF # 10180298							
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)				TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	
CHECKED BY PRINT NAME Shawn Ramsey				SIGNATURE 			
COMPANY CHEP				DATE APR 11 2024			
				Shawn Ramsey			

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

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Berl McClung 4.12.24