Royal 3inc.

Bill to:

- Ship Ardent
- ,
- ,
- ,

Invoice Date: 04/25/2024 Invoice #: 1041788 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		18 S 5500 W, Salt Lake City, UT 84104, USA - 11300 Partnership Dr #D, Oklahoma City, OK 73131, USA			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

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 Jensen Whittaker (385) 534-0466 (phone) jwhittaker@shipardent.com

Load Number: 1041788 Date: 04/23/2024

Equipment Type: Dry Van 53'

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

Temperature Controlled:

Shipper Pickup (Stop 1)	
RLC Sort Op - Salt Lake City	Pickup Instructions:
1455 SOUTH 5500 WEST, STE D	Shipper References:
SALT LAKE CITY, UT US 841044436	
Expected Date: 04/24/2024	
Shipping/Receiving Hours:	
Appointment Required: Yes	
Appointment Time: 09:00	

Consignee Delivery (Stop 2)		
Pro Pak 1 - Oklahoma City	Delivery Instructions:	
11300 PARTNERSHIP DRIVE	Consignee References:	
OKLAHOMA CITY, OK US 731316503		
Expected Date: 04/25/2024		
Shipping/Receiving Hours:		
Appointment Required: Yes		
Appointment Time: 12:00		

Handlir	ng Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				39848 lbs		Commodity		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,950.00
Total Cost	USD 1,950.00

Terms & Conditions

- Electronic Tracking is required on all loads PRIOR to arrival at the shipper. Failure to accept electronic tracking or disabling tracking during transit will result in a \$150 fine per day. Hot loads will be fined \$250 per day. Ardent reserves the right to remove Carrier from the load without recourse if tracking is not activated at least 2 hours prior to scheduled pickup.
- 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.
- Double Brokering this load is strictly prohibited. If load is Double Brokered without Ardent's approval, Ardent reserves the right to withold all payments. Payments may be re-assigned to Carrier that actually transported the load. Double Brokering Carrier will have no recourse to Ardent.
- 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 only if driver arrives on time and after 3 hours from scheduled appointment time. Must have written (email) proof advising broker about delays encountered **prior to** reaching the 3 hour threshold. This is paid at \$50/hour. Not to exceed \$250/day.
- Layover is applicable 24 hours after the original appointment time at \$250/day for Reefer freight and \$150/day for Van freight. Detention and Layover are not applicable within the same 24 hour period.
- Trailer Dwell time is applicable after 3 business days at \$50 per business day.
- 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. It is also the Carrier's responsibility to confirm the correct refrigeration requirements per the Shipper's Bill of
 Lading and/or Official Shipper Instructions.
- 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. 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!

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YOUR SIGNATURE MUST APPEAR IN THIS BOX TOTAL PIECES Subject to section 7 of the conditions, for this subjecture is to be delivered to the consigner. Total Pieces Without resources on the consignor, the consigner shall sign the following statement. The without the consigner shall sign the following statement. The additer shall not make delivery of this shipment without of payment of freight and all additer shall not make delivery of this shipment without of payment of freight and all statement. The additer shall not make delivery of this shipment without of payment of freight and all is statement. The statement of the shipment without of payment of freight and all is statement. The statement of the shipment without of payment of freight and all is statement. The statement and is statement. The statement of the shipment without of payment of freight and all is statement. The statement and is statement. The statement of the shipment and all is statement. The statement and is statement. The statement and is statement. The statement and is statement and is statement. The statement and is statement. The statement and is statement and is statement and is statement. The statement and is statement and is statement and is statement. The statement and statement an	DROP LOCATION?
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