



Bill to:
Ship Ardent
,
,
,

Invoice Date: 06/27/2024
Invoice #: 1054201
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		200 LEETSDALE INDUSTRIAL DRIVE, LEETSDALE, PA US 150561016 - 5301 INDUSTRIAL PARK DRIVE, HENDERSON, KY US 424208969			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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
Hayden Yates
(385) 452-7151 (phone)
hyates@shipardent.com

Load Number: 1054201

Date: 06/25/2024

Equipment Type: Dry Van 53'

Mode Name: Truckload

Temperature Controlled: No

HazMat: No

Other Instructions: TV: Truck, Van

Carrier: BRZ

Contact: Mario Anderson, (p) 7083035150 (f)

Customer Ref ID: 428719221

PO Number: 3696682747

Bill of Lading Number: 3696682747

PRO Number:

Shipper Pickup (Stop 1)

Millwood - Leetsdale
200 LEETSDALE INDUSTRIAL DRIVE
LEETSDALE, PA US 150561016
Expected Date: 06/26/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 15:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 3696682747
FCFS: No
Drop Trailer: No

Consignee Delivery (Stop 2)

Gruma - Azteca - Henderson
5301 INDUSTRIAL PARK DRIVE
HENDERSON, KY US 424209689
Expected Date: 06/27/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 3696682747
FCFS: No
Drop Trailer: No

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
				39848 lbs		Commodity	Not Provided-3696682747		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,100.00	USD 1,100.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

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.
- LTL pickups must be authorized before accepting this Rate Confirmation. Any NMFC details in the Shipment Information section of this Rate Confirmation are informational only, and do not imply that this is for an LTL shipment. Treating a shipment as partial/LTL without written authorization from Ardent will be subject to a fine of up to 50% of the total load cost.
- 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 withhold 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: Conor Smith

Date: 06/25/2024

IMPORTANT: The carrier must agree to the terms of this rate confirmation by:

1) Clicking the "Accept" link in the rate confirmation email.

2) Completing the online acceptance form.

Alternatively, you can email a signed version to the contact email at the top of the document, or to ratecon@shipardent.com.

Our regular hours of operation are Monday-Friday 0600-1700 Mountain Time.

For emergencies or issues outside of these hours, please dial 801.407.4118 and leave a voicemail if there is no answer, or email afterhours@shipardent.com. For email and voicemail, please include your name, company name, phone number, load number, and a summary of the issue.

SETTLEMENT INFORMATION:

Minimum documents required for payment are:

1. Signed Rate Confirmation
2. Your Invoice
3. Signed Bills of Lading
4. Lumper or Other Accessorial Receipts

To submit these documents, either:

1. Ask your Broker Agent for a direct link to upload the required documents from a computer or mobile device.
2. Email **legible** copies of the documents to: accounting@shipardent.com.

WE DO NOT ACCEPT paperwork by fax or standard mail.

PAYMENT TERMS:

- Standard 30 day - Payment will be processed 30 days from receipt of all required paperwork.
- Payment by ACH for all US carriers.
- Check payment is available for Canadian carriers by special request.
- All ACH Returns due to incorrect bank account info are assessed a \$10 fee which will be deducted from the total when payment is resent.

Thank you for being a valued Ardent Carrier!

26.06.2024


**NOT NEGOTIABLE
BILL OF LADING**

A Brambles Company

SHIPPER Millwood - Leetsdale
200 Leetsdale Industrial Drive
LEETSDALE PA 15056-1016

BILL OF LADING NO. 3696682747
SHIPMENT NO: 0428719221
ORDER DATE: JUN 25 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: Issue

DATE OF SHIP JUN 26 2024
CUSTOMER REQUEST JUN 27 2024 0800 to 1700

SHIP TO Gruma - Azteca - Henderson
5301 Industrial Park Drive
HENDERSON KY 42420-9689

APPOINTMENT: 26.06.2024 15:00:00
CHECK IN: 26.06.2024 14:46:12
LOAD COMPLETE: 26.06.2024 15:24:43
CHECK OUT: 26.06.2024 15:28:32


COMMENTS:

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 36966827470428719221		CONSIGNEE 0428719221		HAULIER Forty-Niner Logistics, LLC		CHARGES PREPAID	
QTY ORDERED 1	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet		BATCH RU PLUS	CARRIER SIGNATURE	
						PRINT NAME Jonathan acosta	
						DATE JUN 26 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
SHIPPER LOCATION CODE USH3						PRINT NAME	
SHIP TO LOCATION CODE 4000309500						DATE JUN 26 2024	
SHIPMENT NUMBER 0428719221						COMPANY	
TRAILER NUMBER 94933						DROP LOCATION?	
SCAC FOYY						<input type="checkbox"/> YES <input type="checkbox"/> NO	
TRAILER SEAL 5054326							

HAULIER DELIVERY INSTRUCTIONS

LIVE UNLOAD ## ## APPT REQ: Mike Yates (270) 826-2533
ext.7026;myates@aztecamlilling.com Mon - Fri, 0800 -2200 CST. Can
Receive later with notice ETC

NOTES REF #
4501113732

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	<u>Luis Alvarado</u>	SIGNATURE	
	COMPANY	<u>CHEP</u>	DATE	<u>JUN 26 2024</u>
				<u>Luis Alvarado</u>

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

26.06.2024

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER Millwood - Leetsdale

200 Leetsdale Industrial Drive
LEETSDALE PA 15056-1016

SHIP TO Gruma - Azteca - Henderson

5301 Industrial Park Drive
HENDERSON KY 42420-9689

BILL OF LADING NO. 3696682747

SHIPMENT NO: 0428719221

ORDER DATE: JUN 25 2024

POINT OF ORIGIN

PAGE

SOLD TO

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						DATE JUN 26 2024	
						COMPANY	
				SHIPPER LOCATION CODE USH3 SHIP TO LOCATION CODE 4000309500 SHIPMENT NUMBER 0428719221 TRAILER NUMBER 94933 SCAC FOYY TRAILER SEAL 5054326			
HAULIER DELIVERY INSTRUCTIONS LIVE UNLOAD ## ## APPT REQ: Mike Yates (270) 826-2533 ext.7026;myates@aztecammilling.com Mon - Fri, 0800 -2200 CST. Can Receive later with notice ETC NOTES REF # 4501113732 ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.							
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CHECKED BY

PRINT NAME

Luis Alvarado

SIGNATURE

COMPANY

CHEP

DATE

JUN 26 2024

Luis Alvarado

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