

Carrier Rate and Load Confirmation



Ship Ardent
2912 W Executive Pkwy Ste 320
Lehi, UT 84043
Morgan Warner
(385) 452-7161 (phone)
mwarner@shipardent.com

Load Number: 1064535
Date: 10/10/2024
Equipment Type: Dry Van 53'
Mode Name: Truckload
Temperature Controlled: No
HazMat: No
Other Instructions:

Carrier: ROYAL3 INC
Contact: Greg Gluvnja, (p) 6304857370 (f)
Customer Ref ID: 204-027
PO Number: 204-027
Bill of Lading Number:
PRO Number:

Shipper Pickup (Stop 1)

Advansix Chester
13101 N. Enon Church Rd.
Chester, VA US 23836
Expected Date: 10/11/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 204-027
FCFS: Yes
Drop Trailer: No

Consignee Delivery (Stop 2)

Aurora CO-OP Rovar Park
2922 Antelope Ave
Kearney, NE US 68847
Expected Date: 10/14/2024
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 204-027
FCFS: Yes
Drop Trailer: No

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
860	Bags					Agriculture Product - 51# Bags	Item 1		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,300.00	USD 2,300.00
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: _____

Date: _____

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.
- Payment for Canadian carriers is issued via check unless otherwise requested.
- 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.

For payment status & rate verifications:

- Email: payments@shipardent.com
- Phone: 801.407.4118 - option 3

Thank you for being a valued Ardent Carrier!



INVOICE

BILL TO:
SHIP ARDENT
2912 EXECUTIVE PKWY SUITE 320
LEHI, UT 84043

INVOICE DATE: 10/14/2024
INVOICE #: R60949
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		13101 N Enon Church Rd, Chester, VA 23836, USA - 2922 Antelope Ave, Kearney, NE 68847, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Straight Bill of Lading - Short Form Duplicate



Sold to: AURORA COOPERATIVE, Shipped To AURORA COOP KEARNEY ROVAR PARK 2922 ANTELOPE AVE KEARNEY NE 68847 USA		Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA	Bill of Lading 87013158 MBL No. Customer Pickup Freight to Ship-To's Account
Customer No. 1129372 Customer PO 204-027	Order No. 2362645 Order Date Aug-08-2024 Planned GI Date Oct-09-2024	Terms REMIT REF. 87013158 FOB Origin - Collect	
Delivery Carrier: SCAC Code Seal/Pro#/Rail 7097719 Vessel No.244787		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Transfer Point		Signature of Consignor : LARRY BUFFEY	

Shipping Instructions SEND BOL to FertilizerSupport@auroracoop.com As of 2.16.2021 Receiving hours 8am # 4pm M-F Time Date
Critical: 10/09/2024
LOT# 2410013-SG; 2410010-SG

Units	HM	Description of Articles, Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item
		Sulf-N® AMMONIUM SULFATE STCC 2819155 21-0-0-24S Total Nitrogen: 21% min. Total Sulfur: 24% min. AMMONIUM SULFATE-SPRAY-51#HS BAG-RED-WAY Delivery Quantity = 840 BG	43,911.000 LB	11004632	1	40
		Sulf-N® AMMONIUM SULFATE STCC 2819155 21-0-0-24S Total Nitrogen: 21% min. Total Sulfur: 24% min. AMMONIUM SULFATE-SPRAY-51#HS BAG-20-4WAY Delivery Quantity = 20 BG	1,069.980 LB	11004256	2	50

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of Tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and for his assigns.

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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on values the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or any higher value per article, whichever value results in the lowest transportation charges on date of shipment.

Carrier certifies that Emergency Response (ER) information is in their possession for hazardous materials identified in this shipping document and that the ER information is immediately available for use by appropriate personnel. Carrier certifies that applicable placards have been provided by AdvanSix Inc. for hazardous materials identified in this shipping document. Carrier certifies that the applicable placard are affixed to the vehicle for hazardous materials identified in this shipping document.

FOR CHEMICAL EMERGENCY ASSISTANCE CHEMTREC (CCN812606): CALL 1-800-424-9300 (U.S.) OR 703-527-3887 ANY TIME DAY OR NIGHT
 AdvanSix Inc., 300 Kimball Dr, Ste 101, Parsippany, NJ 07054

Shipper, Per: _____ Agent, Per: *[Signature]* Date: 10-14-24

We are a Responsible Care company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.AdvanSix.com>