



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R66961
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		2829 Sea Harbor Rd, Dallas, TX US 75212 - 13601 Western Ave, Blue Island, IL US 60406			
		Freight Income	1	\$1,365.00	\$1,365.00

TOTAL
\$1,365.00

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
Gavin Baxter
(385) 534-0498 (phone)
gbaxter@shipardent.com

Load Number: 1085066

Date: 11/25/2024

Equipment Type: Dry Van 53'

Mode Name: Truckload

Temperature Controlled: No

HazMat: No

Team Required: No

Other Carrier Capabilities:

Carrier Instructions: TV: Truck, Van

Carrier: ROYAL3 INC

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

Customer Ref ID: TOR327988

Bill of Lading Number:

PRO Number:

PO Number:

Master Bill of Lading Number:

Stops: 2

Shipper Pickup (Stop 1)

Bigs - Dallas (Sea Harbor)

2829 Sea Harbor Rd

Dallas, TX US 75212

Expected Date: 11/25/2024

Shipping/Receiving Hours: 00:00-23:59

Appointment Required: Yes

Appointment Time: 09:00

Contact: Cesar Jr. 972-807-6110

Pickup Instructions:

Shipper References:

Pickup/Delivery Number:

FCFS: No

Drop Trailer: No

Consignee Delivery (Stop 2)

Midwest Core Group

13601 WESTERN AVE

BLUE ISLAND, IL US 60406

Expected Date: 11/26/2024

Shipping/Receiving Hours: 06:00-14:00

Appointment Required: No

Appointment Time: 06:00-14:00

Contact: Juan Tavares 708-600-4513

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

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
570	Pallets			39330 lbs		WIP	TOR327988		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,365.00
Total Cost	USD 1,365.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,365.00	USD 1,365.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Terms & Conditions

- **Carrier agrees to accept and enable Ardent's electronic tracking on all loads PRIOR TO arrival at the shipper.** Failure to accept tracking, or disabling tracking during transit, will result in a \$150 fine per day. Hot loads will be fined \$250 per day. Ardent reserves right to remove Carrier from load without recourse if tracking not activated at least 2 hours prior to scheduled pickup.
- **Carrier agrees to contact Ardent PRIOR TO missing a given appointment for any date/time change requests.** A \$250 fine will be imposed if Carrier calls Shipper or Consignee to reschedule appointments.
- **Carrier agrees to a \$250 penalty per occurrence for missed or late appointments.** Carrier will also be responsible for any additional cost that may be incurred for missed or late appointments at Shipper or Consignee.
- **LTL pickups must be authorized before accepting this Rate Confirmation.** NMFC details in the 'Shipment Information' section DO NOT imply an LTL shipment. Treating a load as partial/LTL without written authorization from Ardent will be subject to a fine up to 50% of the total Carrier Fees.
- **Team loads require 2 or more active CDL drivers for the entire duration of the load.** If only 1 properly licensed CDL driver is in the truck during active transit at any time during the load, Carrier is subject to a fine of up to half the total Carrier Fees, with a minimum fine of \$500.
- **Carrier agrees to ensure load has been sealed by shipper PRIOR TO departing.** If there are any issues, do not leave the facility and call Ardent immediately.
- **Transloading, cross-docking, or any similar form of unloading is strictly prohibited without prior authorization from Ardent.** Any unauthorized unloading is subject to a fine equal to the actual USD value of the total load cargo.
- **Receiver MUST sign seal intact on the bill of lading PRIOR TO opening trailer.** Call Ardent immediately if receiver will not sign.
- **Carrier is responsible to ensure the CORRECT bill of lading MATCHING the Rate Confirmation is signed by the receiver PRIOR TO departing.** This is required to be paid for load.
- **Carrier agrees to immediately notify 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.** Ardent reserves the right to withhold all payments If load is Double Brokered. Payments may be re-assigned to Carrier that actually transported the load. Double Brokering Carrier will have no recourse to Ardent.
- Carrier verifies active insurance with the minimum limits required by Ardent to cover any loss or damage to the load AND 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 all refrigerated equipment meets the Transport Refrigeration Unit (TRU) regulations.** Carrier will be liable for all fines as a result of non-compliance with TRU's laws and regulations.
- **Carrier agrees that equipment used in the state of California complies with the California Air Resources Board (CARB).** These requirements are codified at title 13 California Code of Regulations, Sections 2477.7 through 2477.11. Carrier will be liable for all fines as a result of non-compliance with CARB's laws & regulations.
- **Arrival & Departure times at both shipper and receiver must be reported to Ardent.**
- **Detention is applicable only if driver arrives on time AND after 3 hours from scheduled appointment time.** Must have written (email) proof advising Ardent 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 do not apply 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.**
- **ALL Accessorial and/or Lumper costs MUST BE REPORTED TO BROKER within 24 hours of delivery, AND receipts MUST BE RECEIVED BY BROKER within 24 hours of delivery.**
- **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.

We use Macropoint to track our loads. To become a Macropoint partner carrier and simplify the process, [please click here](#).

SETTLEMENT INFORMATION:

WE DO NOT ACCEPT paperwork by fax or standard mail. Minimum documents required for payment are:

- 1) Carrier Invoice
- 2) Signed Bills of Lading
- 3) Lumper or Other Accessorial Receipts
- 4) Signed Rate Confirmation

To submit these documents, email legible copies to: accounting@shipardent.com.

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 info are assessed a \$10 fee which will be deducted 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!



Bill Of Lading: TOR327988

Printed 11/25/2024 10:19 AM
Version 3.36

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Consignee
(Ship to)

Midwest Core Group - 64111
13601 WESTERN AVE
BLUE ISLAND, IL 60406
708-600-4513
Planned: 11/26/2024

Deliver date/time

Consignee agent name (Print)

Signature and date

X

PO Number

PO Line No

Carrier BOL

Shipper Ref. No.

Ship From

Bigs - Dallas (Sea Harbor) - 67095

2829 Sea Harbor Rd
Dallas, TX 75212
972-807-6110

Special Instructions:

Ship date/time

Planned: 11/26/2024

Shipper document # (if any)

Ship from agent (print name)

Signature and date

X

Eddie T.

11-25

Carrier No: FOYY

Carrier : Ship Ardent

Pick up information

Delivery information

Load #

TOR327988

TOR327988

Carrier Trailer No.

PTL2 244739

Seal #

3527355

Date/time

11-25

Driver name

Dennis Anderson

Signature

X

[Signature]

X

214-923-2631

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington NY 10533

Tel: 877-227-7326

Fax: 888-368-4683

Our Order #: TOR327988

App 0900

I-0935

Arr 0920

out 1035

Order Comments:

Delivery Comments:

Contents

Pallet Type

Block

(*All pallet quantities written on the BOL are subject to count upon receipt at a PECO authorized depot)

Method

Delivery

Status

WIP

Buyer Part #

Quantity*

570

Unit wt

62.00

Total Wt

35,340.00

