



## INVOICE

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

**INVOICE DATE:** 12/03/2024  
**INVOICE #:** R67630  
**TERMS:** NET 30  
**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		4000 Buechel Bank Road, Louisville, KY, US 40225 - 300 Centennial Dr Ste 303, North Sioux City, SD, US 57049			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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  
Kody Hall  
(385) 452-7158 (phone)  
khall@shipardent.com

**Load Number:** 1086439  
**Date:** 11/29/2024  
**Equipment Type:** Dry Van 53'  
**Mode Name:** Truckload  
**Temperature Controlled:** No  
**HazMat:** No  
**Team Required:** No  
**Other Carrier Capabilities:**  
**Carrier Instructions:**

**Carrier:** ROYAL3 INC  
**Contact:** Greg Gluvnja, (p) 6304857370 (f)  
**Customer Ref ID:** T4125704  
**Bill of Lading Number:** T4125704  
**PRO Number:**  
**PO Number:**  
**Master Bill of Lading Number:**  
**Stops:** 2

### Shipper Pickup (Stop 1)

GE Appliance Park  
4000 Buechel Bank Road  
Louisville, KY US 40225  
**Expected Date:** 12/02/2024  
**Shipping/Receiving Hours:** 08:00-13:00  
**Appointment Required:** Yes  
**Appointment Time:** 05:00  
**Contact:**

**Pickup Instructions:** DRIVER RESPONSIBLE FOR COLLECTING BOL/PAPERWORK AT TIME OF PICKUP  
**Shipper References:**  
**Pickup/Delivery Number:**  
**FCFS:** No  
**Drop Trailer:** No

### Consignee Delivery (Stop 2)

MDO SIOUX  
300 CENTENNIAL DR STE 303  
North Sioux City, SD US 57049  
**Expected Date:** 12/03/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 06:30  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**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
				8052 lbs		Appliances	Item 1		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
<b>Total Cost</b>	<b>USD 1,700.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,700.00	USD 1,700.00
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](mailto: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](mailto: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](mailto: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](mailto:payments@shipardent.com)
- Phone: 801.407.4118 - option 3

**Thank you for being a valued Ardent Carrier!**

Date: 12/02/2024 07:25

# BILL OF LADING

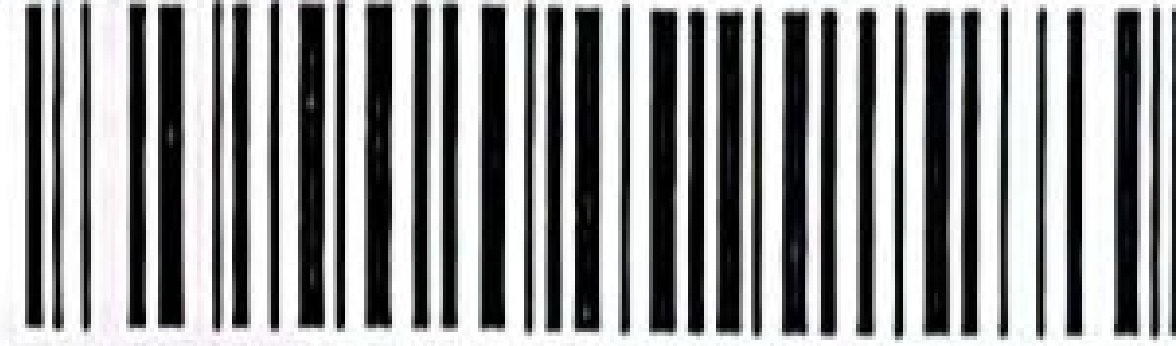
Page 1 of 6

Stop Number: 1

## SHIP FROM

Name: GE Appliances, a Haier company  
Address: GE Appliance Park  
BLDG 10-APPLIANCE WHSE  
City/State/Zip: Louisville,KY,40225

Shipment#: T4125704



FOB: ☐

## SHIP TO

Name	Name	Address/City/State/Zip	Loc #/Time
The Home Depot, Inc.	THD Home Delivery - Sold To Bill To	300 Centennial Dr Ste 303 North Sioux City,SD,57049-3201,US	10 UC 01

Carrier Name: Forty-Niner Logistics  
Trailer number: W94948  
Seal number(s): 42039422  
SCAC: FOYY  
Pro number:  
Route Miles: 766  
Appointment time: 03-DEC-2024 07:00:00  
Load Type Tender:

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: https://tms.geappliances.com

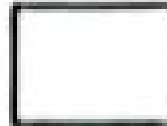
Address:

City/State/Zip:

Attention:

SPECIAL INSTRUCTIONS: Stop Number: 1  
ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

Freight Charge Prepaid  
Terms:



APIO  
SEAL CORRECTION  
# 60334847  
W94948 FOYY

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CSO	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
See Attached Supplement Page				Y Y Y Y Y	N N N N N
GRAND TOTAL		47	8051.9		

## CARRIER INFORMATION

NMFC	COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS
	See Attached Supplement Page				
GRAND TOTAL		47	8051.9		

## COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individually filed rates or contracts in effect on the date of the issue of the Bill of Lading the property described below, in Apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, 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 mutually agreed, as to each carrier of all or any of said property overall 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 terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER SIGNATURE / DATE <small>This is to certify that 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 DOT</small>	GE Appliance Park Louisville,KY,40225 Date: 12/02/2024 07:25	Shipper/Load/Count <small>Property described above is received in good order, except as noted</small>
CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards, carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.</small>		Check In Date/Time:
CONSIGNEE SIGNATURE/DATE <small>This is to certify that above materials were received in good order, except as noted, and originated by consignee and carrier</small>		Check out Date/Time: 12-3-24 <small>Check In/out must be completed by Shipper/Receiver</small>



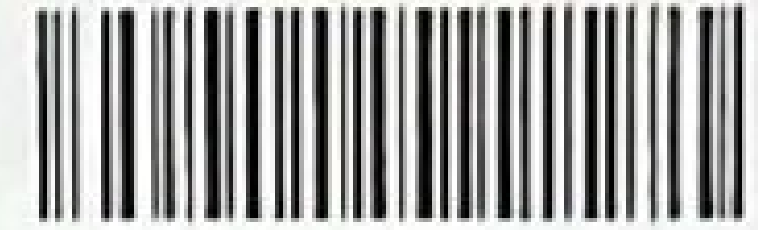
Date: 12/02/2024 07:25

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 6

STOP NO: 1

Shipment# : T4125704



Name: The Home Depot, Inc.

Name: THD Home Delivery - Sold To Bill To

Location #: 10|UC|01

Address: 111261310

300 Centennial Dr Ste 303

City/State/Zip:

## CUSTOMER ORDER INFORMATION

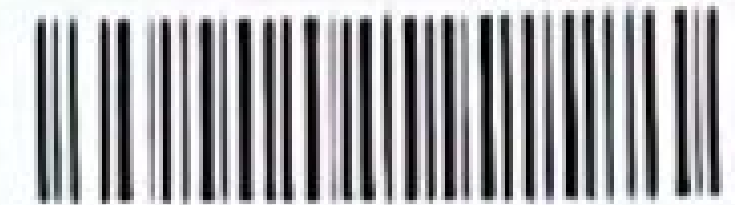
CUSTOMER ORDER NUMBER	CSO	#PKGS	WEIGHT	PALLET/S LIP		ADDITIONAL SHIPPER INFORMATION
14501370	1056372205	1	279	Y	N	
01530603	1056468796	1	165	Y	N	
01530091 REPL	1056461441	1	49	Y	N	
14501469	1056470437	1	155	Y	N	
32546183 REPL	1056322606	1	160	Y	N	
01530495	1056376672	1	172	Y	N	
14501425	1056437577	1	155	Y	N	
14501439	1056448798	2	497.2	Y	N	
14501449	1056460854	1	225	Y	N	
42543403	1056482774	1	344	Y	N	
01530622	1056483080	1	421	Y	N	
01530321	1056193511	2	224	Y	N	
14501387	1056392092	1	112	Y	N	
01530596	1056466848	1	158	Y	N	
14501467	1056470097	1	172	Y	N	
01530533	1056407021	1	226	Y	N	
14501455	1056464116	1	159	Y	N	
14501010	1056028275	1	159	Y	N	
14549964	1054738253	6	1405	Y	N	
14501320	1056343830	1	165	Y	N	
14501416	1056426947	1	172	Y	N	
01530564	1056440763	1	72	Y	N	
14501442	1056451066	1	112	Y	N	
15502397	1056164298	1	72	Y	N	
14501313	1056341303	3	400.7	Y	N	
14501405	1056405386	2	390	Y	N	
14501431	1056441295	2	516	Y	N	
29517559	1056488087	1	172	Y	N	
14501211	1056234993	1	112	Y	N	
14501294	1056329387	1	171	Y	N	
14501417	1056432153	1	57	Y	N	
01529951 REPL	1056461316	1	49	Y	N	
29517455	1056368766	1	72	Y	N	

RANGE	JBS86SPSS	1		1056407021	01530533
	<b>TOTAL</b>	<b>1</b>			
RANGE	JGBS66DEKWW	1		1056426947	14501416
	<b>TOTAL</b>	<b>1</b>			
RANGE	JGBS66REKSS	1		1056441295	14501431
RANGE	JGBS66REKSS	1		1056376672	01530495
RANGE	JGBS66REKSS	1		1056470097	14501467
RANGE	JGBS66REKSS	1		1056488087	29517559
	<b>TOTAL</b>	<b>4</b>			
RANGE	JVM3160EFES	1		1056369691	07545316
	<b>TOTAL</b>	<b>1</b>			
RANGE	JVM6175EKES	1		1056432153	14501417
	<b>TOTAL</b>	<b>1</b>			
RANGE	JVM6175YKFS	1		1056193511	01530321
	<b>TOTAL</b>	<b>1</b>			
RANGE	PGS960YPFS	1		1054738253	14549964
	<b>TOTAL</b>	<b>1</b>			
RANGE	PT9800SHSS	1		1054738253	14549964
	<b>TOTAL</b>	<b>1</b>			
RANGE	UVW8301SLSS	1		1054738253	14549964
	<b>TOTAL</b>	<b>1</b>			
REFRIGERATION	GNE27JYMFS	1		1056448798	14501439
	<b>TOTAL</b>	<b>1</b>			
REFRIGERATION	GSS25GYPFS	1		1056482774	42543403
REFRIGERATION	GSS25GYPFS	1		1056441295	14501431
	<b>TOTAL</b>	<b>2</b>			
REFRIGERATION	GTS17DTNRWW	1		1056329387	14501294
	<b>TOTAL</b>	<b>1</b>			
REFRIGERATION	GTS22KYNRFS	1		1056405386	14501405
REFRIGERATION	GTS22KYNRFS	1		1056460854	14501449
	<b>TOTAL</b>	<b>2</b>			
REFRIGERATION	PVD28BYNFS	1		1056483080	01530622
	<b>TOTAL</b>	<b>1</b>			
REFRIGERATION	PYE22KYNFS	1		1054738253	14549964
	<b>TOTAL</b>	<b>1</b>			



STOP NO: 1

Shipment# : T4125704



Name: The Home Depot, Inc.  
Name: THD Home Delivery - Sold To Bill To  
Address: 111261310  
300 Centennial Dr Ste 303

Location #:

City/State/Zip: North Sioux City,SD,57049-3201,US

CARRIER INFORMATION

NMFC	COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS
124185	WA	5	1033.7		100
27200S5	ER	1	75		125
27520	GR	6	1151		85
26720S1	ER	1	235		175
119540	DW	7	632		100
124065	ED	2	254		100
27450	ER	10	1687		85
53180	RF	8	2425.2		150
124085	WA	3	101		85
124050	WA	1	279		85
26770	MO	3	179		85
PAGE SUB TOTAL		47	8051.9		



# GE APPLIANCES PACKING LIST

Page 5 of 6

DATE :	12/02/2024 07:25		SHIPMENT NUMBER :	T4125704
SHIP TO :	The Home Depot, Inc.			
	THD Home Delivery - Sold To Bill To		STOP NUMBER :	1
SHIP TO ADDRESS :	111261310			
	300 Centennial Dr Ste 303		TOTAL QTY :	47
CITY/STATE/ZIP :	North Sioux City,SD,57049-3201,US			

## DETAILS

PRODUCT CATEGORY	ITEM	QTY	CUSTOMER SKU	CSO	PURCHASE ORDER
DISHWASHER	GDF670SYVFS	1		1056392092	14501387
	TOTAL	1			
DISHWASHER	GDT550PYRFS	1		1056368766	29517455
DISHWASHER	GDT550PYRFS	1		1056164298	15502397
DISHWASHER	GDT550PYRFS	1		1056440763	01530564
	TOTAL	3			
DISHWASHER	GDT630PMRES	1		1056379515	14501378
	TOTAL	1			
DISHWASHER	GDT650SYVFS	1		1056234993	14501211
	TOTAL	1			
DISHWASHER	PDP715SYVFS	1		1054738253	14549964
	TOTAL	1			
HOME LAUNDRY	GFA28KITN	1		1056341303	14501313
	TOTAL	1			
HOME LAUNDRY	GFD55ESSNWW	1		1056341303	14501313
	TOTAL	1			
HOME LAUNDRY	GFP1528SNWW	1		1056461316	01529951 REPL
HOME LAUNDRY	GFP1528SNWW	1		1056461441	01530091 REPL
	TOTAL	2			
HOME LAUNDRY	GFW550SSNWW	1		1056341303	14501313
	TOTAL	1			
HOME LAUNDRY	GTW385ASWWS	1		1056372245	14501372
	TOTAL	1			
HOME LAUNDRY	GTW485ASWB	1		1056470437	14501469
	TOTAL	1			
HOME LAUNDRY	GTW538ASWWS	1		1056437577	14501425
	TOTAL	1			
HOME LAUNDRY	GUD27ESSMWW	1		1056372205	14501370
	TOTAL	1			
HOME LAUNDRY	HTX26EASWW	1		1056451066	14501442
	TOTAL	1			
HOME LAUNDRY	PFQ97HSPVDS	1		1054738253	14549964
	TOTAL	1			
RANGE	GRF400SVWW	1		1056464116	14501455
	TOTAL	1			
RANGE	GRF40HSVSS	1		1056028275	14501010
	TOTAL	1			
RANGE	GRF500PVSS	1		1056322606	32546183 REPL
	TOTAL	1			
RANGE	GRF600AVSS	1		1056193511	01530321
RANGE	GRF600AVSS	1		1056448798	14501439
RANGE	GRF600AVSS	1		1056468796	01530603
RANGE	GRF600AVSS	1		1056405386	14501405
RANGE	GRF600AVSS	1		1056343830	14501320
	TOTAL	5			
RANGE	GRS600AVES	1		1056466848	01530596
	TOTAL	1			

07545316	1056369691	1	63	Y	N	
14501372	1056372245	1	145	Y	N	
14501378	1056379515	1	74	Y	N	
PAGE SUB TOTAL		47	8051.9			