



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R68005
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		4251 Leap Road Building A, Hilliard, OH US 43026 - 5440 South 66th Street FORT SMITH, AR US 72903			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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
Maurice Toilolo
(385) 452-7146 (phone)
mtoilolo@shipardent.com

Load Number: 1086647

Date: 12/03/2024

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: CS008824504

Bill of Lading Number: CS008824504

PRO Number:

PO Number:

Master Bill of Lading Number:

Stops: 2

Shipper Pickup (Stop 1)

P146

4251 Leap Road Building A

Hilliard, OH US 43026

Expected Date: 12/04/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 07:00-13:00

Contact: No Name

Pickup Instructions:

Shipper References:

Pickup/Delivery Number:

FCFS: No

Drop Trailer: No

Consignee Delivery (Stop 2)

Armstrong, Inc.

5440 South 66th Street FORT

SMITH, AR US 72903

Expected Date: 12/05/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 07:00-13:00

Contact: No Name

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
				9504 lbs		NA	NA		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,600.00	USD 1,600.00
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: Robert Jovanovic

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!

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 being understood throughout this contract as meaning any person or corporation in possession of 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 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 Uniform Freight Classification in effect on the date hereof, if this is rail or a railwater shipment or (2) in the applicable motor carrier classification or 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, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.



Shipment#: 8824504

Date: 12/04/2024

BILL OF LADING

Page: 1

SHIP FROM

Name : ARMSTRONG WORLD INDUSTRIES, INC.
Per: DC Supervisor
Address: 4241 Leap Road, Building A
City/State/Zip: Hilliard, OH, 43026-0580
Country: US
FSC Certificate Code: NC-COC-003601

VICS BOL Number: 8824504



8824504

CARRIER NAME: SHIP ARDENT

Trailer number: H03152/FOYY

Seal number: 69963

SHIP TO

Name: Plunkett Distributing
Address: 5440 South 66th Street
City/State/Zip: FORT SMITH, AR 72903
Country: US

SCAC: FOYY

Pro Number:



FOYY

DRIVER COPY

THIRD PARTY FREIGHT CHARGES BILL TO:

Berman Blake Associates
c/o Armstrong World Industries
210 Crossways Park Drive
Woodbury, NY 11797

Freight Charge Terms: Prepaid

THIS SHIPMENT IS NOT TO BE DIVERTED OR REROUTED IN TRANSIT WITHOUT THE PERMISSION OF ARMSTRONG WORLD INDUSTRIES, INC. ANY ADDITIONAL CHARGES ARE FOR THE ACCOUNT OF THE PARTY REQUESTING RECONSIGNMENT



Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN Prepared by TEM

ZAM Delivery time TRUCKER CALL 24 HRS BEFORE DELIVERY 479-434-6244 CONTACT: AJ Foster Carrier must contact Armstrong Customer Service for any delivery appointment updates by calling 877-276-7876, press 1, 1.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET / SLIP	ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y N	
			Y N	
	24 PAL	960	Y N	
GRAND TOTAL	432	10,464		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. <u>See Section 2(e) of NMFC Item 360</u>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
24	PAL			960				
		432		10,464		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.- 14706(C)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature:

Date: 12/5/24

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.

ARMSTRONG
(Signature of consignor)

SHIPPER SIGNATURE

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 DOT. DC Supervisor

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Signature: _____

Date: _____

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
51201-03	432	9504	Y	N	Armstrong #: 1011743054 Del: 8008206082
PAGE SUBTOTAL	432				

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<div>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. <u>See Section 2(e) of NMFC Item 360</u></div>	NMFC #	CLASS
		432	PKGS	9504		BOXES, INSULATING MATERIAL, NOI, 2 LB PER CUBIC FOOT, BUT LESS THAN 4 LBS, NMFC 103300, SUB 3, CL 250		
		432	PKGS		PAGE SUBTOTAL			