



INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: R79850
TERMS: NET 30
DUE DATE: 04/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 03/03/2025 | | 25410 WEAKLY ROAD, PETERSBURG, VA US 238038953 - 3736 TOM ANDREWS ROAD, ROANOKE, VA US 240193062 | | | |
| | | Freight Income | 1 | \$800.00 | \$800.00 |

| |
|--------------|
| TOTAL |
| \$800.00 |

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
Austen Merrell
(385) 452-7178 (phone)
amerrell@shipardent.com

Load Number: 1106403

Date: 03/03/2025

Equipment Type: Dry Van 53'

Mode Name: Truckload

Stops: 2

HazMat: No

Team Required: No

Carrier Instructions: TV: Truck, Van

Carrier: ROYAL3 INC

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

Customer Ref ID: 432195654

Bill of Lading Number:

PRO Number:

PO Number: 3683368415

Master Bill of Lading Number:

Shipper Pickup (Stop 1)

RLC Sort Op - Petersburg
25410 WEAKLY ROAD
PETERSBURG, VA US 238038953
Expected Date: 03/03/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00-15:00
Contact: NO SUPPLIED

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 3683368415
FCFS: No
Drop Trailer: No

Consignee Delivery (Stop 2)

Fidelis - Roanoke
3736 TOM ANDREWS ROAD
ROANOKE, VA US 240193062
Expected Date: 03/04/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 06:00
Contact: NO SUPPLIED

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 3683368415
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-3683368415 | | |

Carrier Fees

| Description | Cost |
|---------------------|-------------------|
| Net Freight Charges | USD 800.00 |
| Total Cost | USD 800.00 |

| Fee Details | | | | |
|---------------------|------------|----------|------------|------------|
| Item Description | Unit | Quantity | Unit Price | Total |
| Net Freight Charges | Fixed Cost | 1.00 | USD 800.00 | USD 800.00 |
| 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. In and out times must be stamped and signed by the shipper/consignee on the BOL/POD. 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.**

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 may email a signed version to the contact email at the top of the document, or 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

Signed: _____ Date: _____

Thank you for being a valued Ardent Carrier!

03.03.2025

CHEP

A Brambles Company

SHIPPER RLC Sort Op - Petersburg
25410 WEAKLY ROAD
PETERSBURG VA 23803-8953

SHIP TO Fidelis - Roanoke
3736 Tom Andrews Road
Roanoke VA 24019-3062

APPOINTMENT:
CHECK IN: 03.03.2025 14:27:31
LOAD COMPLETE: 03.03.2025 14:28:05
CHECK OUT:

BILL OF LADING NO. 3683368415
SHIPMENT NO: 0432195654
ORDER DATE: FEB 27 2025
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

NOT NEGOTIABLE
BILL OF LADING

| |
|---------------------------------|
| DATE OF SHIP MAR 03 2025 |
| CUSTOMER REQUEST MAR 03 2025 |

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 36833684150432195654 | | CONSIGNEE 0432195654 | | HAULIER FOYY - Forty-Niner Logistics, LLC | | CHARGES PREPAID | |
| QTY ORDERED 1 | QTY SHIPPED 540 | MATERIAL CODE 04055 | DESCRIPTION B4840A-48x40 Block Pallet | | BATCH AR | CARRIER SIGNATURE | |
| | | | | | | PRINT NAME | |
| | | | | | | DATE MAR 03 2025 | |
| | | | | | | COMPANY | |
| | | | | | | CONSIGNEE SIGNATURE/RECEIVER | |
| | | | | | | PRINT NAME | |
| | | | | | | DATE MAR 03 2025 | |
| | | | | | | COMPANY | |
| 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 | |



SHIPPER LOCATION CODE
SHIP TO LOCATION CODE
SHIPMENT NUMBER
TRAILER NUMBER
SCAC
TRAILER SEAL

USJS
PLANTUT74
0432195654
289477
FOYY
5767131

SUBJECT TO COUNT
FIDELIS - ROANOKE

DATE 3-4-25
TIME

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004913579

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY PRINT NAME **April Cherry** SIGNATURE
COMPANY **CHEP** DATE **MAR 03 2025** **April Cherry**

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

04.03.2025

CHEP

A Brambles Company

SHIPPER **CHEP - Petersburg - RLC**
 25410 WEAKLY ROAD
 PETERSBURG VA 23803-8953

SHIP TO **Fidelis - Roanoke**
 3736 Tom Andrews Road
 Roanoke VA 24019-3062

APPOINTMENT: 03.03.2025 14:00:00
 CHECK IN: 04.03.2025 09:03:34
 LOAD COMPLETE: 04.03.2025 09:04:03
 CHECK OUT:

BILL OF LADING NO. 3683368415

SHIPMENT NO: 0432250492

ORDER DATE: FEB 27 2025

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Receipt

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP

MAR 04 2025

CUSTOMER REQUEST


MAR 03 2025

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 OUT 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 36833684150432250492 | | CONSIGNEE 0432250492 | | HAULIER FOYY - Forty-Niner Logistics, LLC | | CHARGES PREPAID | |
| QTY ORDERED 540 | QTY SHIPPED 540 | MATERIAL CODE 04055 | DESCRIPTION B4840A-48x40 Block Pallet | BATCH AR | CARRIER SIGNATURE | | |
|  | | | | | PRINT NAME | | |
| | | | | | DATE MAR 04 2025 | | |
| | | | | | COMPANY | | |
| | | | | | CONSIGNEE SIGNATURE/RECEIVER | | |
| SHIPPER LOCATION CODE PLANTUSJS SHIP TO LOCATION CODE UT74 SHIPMENT NUMBER 0432250492 TRAILER NUMBER 289477 SCAC FOYY TRAILER SEAL | | | | | PRINT NAME Tianna Cruz | | |
| | | | | | DATE MAR 04 2025 | | |
| | | | | | COMPANY | | |
| | | | | | DROPPED LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO | | |

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
 3004913579

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)

Tianna Cruz

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

CHECKED BY

PRINT NAME

Tianna Cruz

SIGNATURE

COMPANY

CHEP

DATE

MAR 04 2025

Tianna Cruz

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