



## INVOICE

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

**INVOICE DATE:** 03/20/2025  
**INVOICE #:** R81803  
**TERMS:** NET 30  
**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		4951 W 150 S, Salt Lake City, UT US 84104 - 4795 COATES DR, FAIRBURN, GA US 30213			
		Freight Income	1	\$3,000.00	\$3,000.00
		Layover	1	\$150.00	\$150.00

<b>TOTAL</b>
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\$3,150.00
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**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:** 1105782

**Date:** 03/17/2025

**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:** 187150863

**Bill of Lading Number:**

**PRO Number:**

**PO Number:** TO038876

**Master Bill of Lading Number:**

### Shipper Pickup (Stop 1)

NUTRABOLT C/O KANE SLC  
4951 W 150 S  
Salt Lake City, UT US 84104  
**Expected Date:** 03/17/2025  
**Shipping/Receiving Hours:** 00:00-00:00  
**Appointment Required:** Yes  
**Appointment Time:** 13:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** PL05561359  
**FCFS:** No  
**Drop Trailer:** No

### Consignee Delivery (Stop 2)

ID LOGISTICS FAIRBURN C/O NUTRABOLT  
4795 COATES DR  
FAIRBURN, GA US 30213  
**Expected Date:** 03/19/2025  
**Shipping/Receiving Hours:** 12:00-12:00  
**Appointment Required:** Yes  
**Appointment Time:** 11:00  
**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
3496	Pallets	19	Pieces	44718 lbs		C4 Performance Energy 12oz 15pk Variety Box	PL05561359-TO038876-1		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
<b>Total Cost</b>	<b>USD 3,000.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,000.00	USD 3,000.00
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](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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

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

## Carrier Rate and Load Confirmation



Ship Ardent  
2912 W Executive Pkwy Ste 320  
Lehi, UT 84043  
Ethan Anderson  
(385) 452-7162 (phone)  
eanderson@shipardent.com

**Load Number:** 1105782

**Date:** 03/20/2025

**Equipment Type:** Dry Van 53'

**Mode Name:** Truckload

**Stops:** 2

**HazMat:** No

**Team Required:** No

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**Expected Date:** 03/20/2025  
**Shipping/Receiving Hours:** 12:00-12:00  
**Appointment Required:** Yes  
**Appointment Time:** 09:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**FCFS:** No  
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- Email: [payments@shipardent.com](mailto:payments@shipardent.com)
- Phone: 801.407.4118 - option 3

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

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

50

410-80 1-1834

Door 4

PL05561359

Date: 02/25/2025 09:31 America/Denver

## BILL OF LADING

Page: 1

## SHIP FROM

Name: NUTRABOLT C/O KANE SLC

Address: 4951 W 150 S  
SALT LAKE CITY, UT US 84104

SID #: 187150863

## SHIP TO

Name: KANE FAIRBURN C/O NUTRABOLT

Address: 4795 COATES DR  
FAIRBURN, GA US 30213

CID #:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

Bill Of Lading Number: 84259510001737262



(402)84259510001737262

Carrier: FORTY-NINER LOGISTICS DBA SHIP ARDENT

Trailer #: 94927

Seal #(s): ul5323946

SCAC: FOYY

Pro Num:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

Load Instructions: ASTRO-COOLER BLANKET REQUIRED FOR SHIPPING

For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for  
Reefer shipments

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Customer PO: T0038876	3,496	44,717.64	Y	163860: C4 Performance Energy 12oz 15pk Variety Box
GRAND TOTAL	3,496	44,717.64		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19.00	PALLET	3,496	EACHES	44,717.64		BEVERAGES		
19.00		3,496		44,717.64		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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 U.S. Department of Transportation.

Jason Beck 3.17.25

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver / pallets  
said to contain☐ By Driver / Pieces

## 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 U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

DEANDREA STAFFORD

3.20.25