



# INVOICE

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

**INVOICE DATE:** 04/01/2025  
**INVOICE #:** B84202  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		5139 Monroe Road, Celina, OH US 45822 - 5627 E Rail Connect Drive, Columbia City, IN US 46725			
		Freight Income	1	\$641.00	\$641.00

TOTAL
\$641.00

**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  
Patrick McMillan  
(385) 534-0446 (phone)  
pmcmillan@shipardent.com

**Load Number:** 1112567  
**Date:** 03/31/2025  
**Equipment Type:** Dry Van 53'  
**Mode Name:** Truckload  
**Stops:** 2  
**HazMat:** No  
**Team Required:** No  
**Carrier Instructions:**

**Carrier:** BRZ  
**Contact:** Mario Anderson, (p) 7083035150 (f)  
**Customer Ref ID:**  
**Bill of Lading Number:**  
**PRO Number:**  
**PO Number:**  
**Master Bill of Lading Number:**

### Shipper Pickup (Stop 1)

Pax Machine Works  
5139 Monroe Road  
Celina, OH US 45822  
**Expected Date:** 03/31/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 16:00-18:00  
**Contact:**

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

### Consignee Delivery (Stop 2)

AUTOLIV - Columbia City, IN  
5627 E RAIL CONNECT DRIVE  
Columbia City, IN US 46725  
**Expected Date:** 03/31/2025  
**Shipping/Receiving Hours:** 06:00-22:00  
**Appointment Required:** No  
**Appointment Time:** 16:00-21:00  
**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
32	Pallets			29000 lbs		Goods	Item 1		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 641.00
<b>Total Cost</b>	<b>USD 641.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 641.00	USD 641.00
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!**





Pax Machine Works, Inc.  
5139 Monroe Road  
Celina, OH 45822  
Tel (419) 586-2337  
Fax (419) 586-7123

## Master Bill of Lading

Ship To: Autoliv AMX  
5627 East Rail Connect Drive  
Columbia City, IN 46725  
USA

Freight Bill To: Autoliv AMX  
3350 Airport Road  
Ogden, UT 84405  
USA

### Master BOL No: 45619

Bol No: 51023

Ship Date: 3/31/25

Supplier Code: 007045

Carrier: Bryan Trucking

Trailer No:

Delivering Carrier:

Freight Terms: Third Party Billing

Freight Amount: .00

Freight Payable By: Third Party Billing

INCO Terms: Ex works Celina, OH USA

Class or Rate: Class 50 NMFC 104500

Shipper No (SID)	Destination	Master Units	Containers	Net Weight	Gross Weight
51023	AMX Lerma -- 00084	7	59	980 lbs 445 kg	1,225 lbs 556 kg

Driver Signature

Driver Signature

Plex Online

3-31-25

### For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper:

Date:

Carrier Signature/Date: (above)

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



Pax Machine Works, Inc.  
5139 Monroe Road  
Celina, OH 45822  
Tel 419-586-2337

## Master Bill of Lading

Ship To: Autoliv MQC  
5627 East Rail Connect Drive  
Columbia City, IN 46725  
USA

Freight Bill To: Autoliv MQC  
3350 Airport Road  
Ogden, UT 84405  
USA  
3 Skids

Master BOL No: 45624

Bol No: 51028  
Ship Date: 3/31/25  
Supplier Code: 007045  
Carrier: Bryan Trucking  
Trailer No:

Delivering Carrier:  
Freight Terms: Third Party Billing  
Freight Amount: .00

Freight Payable By: Third Party Billing  
INCO Terms: Ex works Celina, OH USA  
Class or Rate: Class 50 NMFC 104500

Shipper No (SID)	Destination	Master Units	Containers	Net Weight	Gross Weight
51028	MQC Queretaro - - 00088	7	63	1,654 lbs 750 kg	1,903 lbs 863 kg

Driver Signature

Driver Signature

Plex Online

### For Freight Collect Shipments:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

Shipper Signature/Date:

This bill of lading and any attached manifests are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: *Christine M. Mundy*

Date: 3/31/25

Carrier Signature/Date: (above)

The carrier certifies receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the appropriate emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order and received damage free, unless noted.





Pax Machine Works, Inc.  
5139 Monroe Road  
Columbia City, IN 46725  
Tel: (419) 586-7122  
Fax: (419) 586-7123

## Master Bill of Lading

Ship To: Autoliv ITO  
5827 East Rail Connect Drive  
Columbia City, IN 46725  
USA

Freight Bill To: Autoliv ITO  
3350 Airport Road  
Ogden, UT 84405  
USA

Master BOL No: 45623

Bol No: 51027

Ship Date: 3/31/25

Supplier Code: 007045

Carrier: Bryan Trucking

Trailer No:

Delivering Carrier:

Freight Terms: Third Party Billing

Freight Amount: 00

Freight Payable By: Third Party Billing

INCO Terms: Ex works Celina, OH USA

Class or Rate: Class 50 NMFC 104500

Shipper No (SID)	Destination	Master Units	Containers	Net Weight	Gross Weight
51027	ITO Tremonton - 00019	3	144	3,433 lbs 1,557 kg	3,919 lbs 1,779 kg

Driver Signature

Driver Signature

Plex Online

### For Freight Collect Shipments:

If this shipment is to be shipped collect, the consignee must sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

Shipper Signature/Date:

This is to certify that the above signed manifests are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper:

Date:

Carrier Signature/Date: (above)

Carrier acknowledges receipt of the 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 and received damage free, except as noted.



Pax Machine Works, Inc.  
5139 Monroe Road  
Celina, OH 45822  
Tel 419-586-2337

## Master Bill of Lading

### Master BOL No: 45621

Ship To: Autoliv IBC  
5627 East Rail Connect Drive  
Columbia City, IN 46725  
USA

Freight Bill To: Autoliv IBC  
3350 Airport Road  
Ogden, UT 84405  
USA  
15 Skids

Bol No: 51025

Ship Date: 3/31/25

Supplier Code: 007045

Carrier: Bryan Trucking

Trailer No:

Delivering Carrier:

Freight Terms: Third Party Billing

Freight Amount: .00

Freight Payable By: Third Party Billing

INCO Terms: Ex works Celina, OH USA

Class of Rate: Class 50 NMFC 104500

Shipper No (SID)	Destination	Master Units	Containers	Net Weight	Gross Weight
51025	IBC Brigham - 00003	33	682	14,325 lbs 6,521 kg	16,687 lbs 7,569 kg

Driver Signature

Driver Signature

Plex Online

### For Freight Collect Shipments:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper:

Date:

Carrier Signature/Date: (above)

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 and received damage free, except as noted.





Pax Machine Works, Inc.  
5159 Monroe Road  
Celina, OH 45822  
Tel (419) 586-2337  
Fax (419) 586-7123

## Master Bill of Lading

Ship To: Autoliv AST  
5627 East Rail Connect Drive  
Columbia City, IN 46725  
USA

Freight Bill To: Autoliv AST  
3350 Airport Road  
Ogden, UT 84405  
USA

### Master BOL No: 45620

Bol No: 51024  
Ship Date: 3/31/25  
Supplier Code: 007045  
Carrier: Bryan Trucking  
Trailer No:  
Delivering Carrier:  
Freight Terms: Third Party Billing  
Freight Amount: .00  
Freight Payable By: Third Party Billing  
INCO Terms: Ex works Celina, OH USA  
Class or Rate: Class 50 NMFC 104500

Shipper No (SID)	Destination	Master Units	Containers	Net Weight	Gross Weight
51024	AST Tijuana - - 00023	13	177	4,346 lbs 1,971 kg	4,868 lbs 2,208 kg

Signature

Driver Signature

Plex Online

#### For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

#### Shipper Signature/Date:

This is to certify that the above marked materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper:

Date

#### Carrier Signature/Date: (above)

Carrier acknowledges receipt of the 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 and received damage free, except as noted.**

3-31-25