



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: R99793
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		679 Holcan Dr #110, New Braunfels, TX 78130, USA - 8950 Meridian Dr, Amarillo, TX 79108, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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
Morgan Warner
(385) 452-7161 (phone)
mwarner@shipardent.com

Load Number: 1130207

Date: 07/07/2025

Equipment Type: Dry Van 53'

Mode Name: Truckload

Stops: 2

HazMat: No

Team Required: No

Carrier Instructions: Dry Van 53'

Carrier: ROYAL3 INC

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

Customer Ref ID: 433952898

Bill of Lading Number: 433952898

PRO Number:

PO Number: 3683541185

Master Bill of Lading Number:

Shipper Pickup (Stop 1)

reLogistics - San Antonio
679 HOLCAN DRIVE, SUITE 115
NEW BRAUNFELS, TX US 78130
Expected Date: 07/07/2025
Appointment Required: Yes
Appointment Time: 12:00
Contact: NO SUPPLIED

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 3683541185
FCFS: No
Drop Trailer: No

Consignee Delivery (Stop 2)

BirchStone - Amarillo
8950 MERIDIAN DR AMARILLO
AMARILLO, TX US 79108
Expected Date: 07/08/2025
Appointment Required: Yes
Appointment Time: 10:00
Contact: NO SUPPLIED

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 3683541185
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-3683541185		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,350.00	USD 1,350.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Terms & Conditions

- **Carrier agrees that all Drivers are proficient in English speaking.** Drivers must read and speak the English language sufficiently to converse with the general public, to understand highway traffic signs and signals in the English language, to respond to official inquiries, and to make entries on reports and records.
- **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!

08.07.2025

CHEP

A Brambles Company
SHIPPER reLogistics - San Antonio
679 Holcan Drive
New Braunfels TX 78130

NOT NEGOTIABLE
BILL OF LADING

BILL OF LADING NO. 3683541185
SHIPMENT NO: 0433952898
ORDER DATE: JUL 02 2026
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Receipt

DATE OF SHIP
JUL 08 2026
CUSTOMER REQUEST
JUL 07 2025

SHIP TO BirchStone - Amarillo
8950 Meridian Dr Amarillo
Amarillo TX 79108

APPOINTMENT: 08.07.2025 10:00:00
CHECK IN: 08.07.2025 08:50:54
LOAD COMPLETE: 08.07.2025 10:04:32
CHECK OUT: 08.07.2025 10:32:26

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	CONSIGNEE	HAULIER	CHARGES
36835411850433952898	0433952090	FOYY - Forty-Niner Logistics, LLC	PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	CARRIER
540	0	04055	SIGNATURE
0	540	04001	PRINT NAME
			craig marshall

Craig Marshall

DATE
JUL 08 2026

COMPANY

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



PLANTUTYA
UTH8
0433952898
H10483
FOYY

HAULIER DELIVERY INSTRUCTIONS

Drop
James Moon

NOTES REF #
3005055260

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 payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

James Moon

TOTAL PIECES

540

ESTIMATED WEIGHT

36450 LB

CHECKED BY

PRINT NAME

James Moon

SIGNATURE

COMPANY

CHEP

DATE

JUL 08 2026

James Moon

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 materials 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 171.202(h) 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 market's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

RELOGISTICS

BOL#: 904V-0018294

BILL OF LADING

SHIPPER

904V - New Braunfels, TX (WM RAD)
904

679 Holcan Drive Suite 115

New Braunfels, TX 78130

830-460-3661

Carrier:

CH Robinson

Trailer:

H10483

Reference 1:

3683541185

Reference 2:

7/7/2025 12:00:00 PM

Load Date:

Facility Area:

compactor

Product Description	Quantity
CHEP - Bad	540
Total	540

DESTINATION

CHEP: Orlando, FL - CHEP
7315 KINGSPONTE PKWY
Orlando, FL, 32819-6537
999-999-9999

DRIVER SIGNATURE

(Driver Copy)

Driver Name:

Driver Signature:

Pick Up Time:

Pick Up Date:

07/07/2025 11:21:17 AM CST