

Bill to:

HALVOR LOGISTICS SERVICES

,

,

Invoice Date: 02/14/2024 Invoice #: 0070511 Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		5500 Quarantine Road, Baltimore, MD, USA - 4305 Lear Ave unit b, North Charleston, SC, USA			
			1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

Halvor Logistic Services, LLC. Superior, WI 54880 329 Grand Ave 888-462-4258 Fax 715-392-5232

Dispatcher: Derek Birkeland Dispatcher Phone: 715-395-7105

Contact: asta

Page

0070511

Carrier: **ROYAL3 INC**

Date:

CHICAGO 02/13/2024 IL 60638

Phone: Fax:

Order Order: 0070511

Miles: 624.0

Temp:

BOL: BAL5720421

SI num: BAL5720421 Commodity:

Weight: 42091.0 Trailer Type: VAN

Reference: 876902988

PU 1 United States Gypsum Name: Date: 02/13/2024 0700

Address: 5500 Quarantine Rd 02/13/2024 1400

> Contact: Main

CURTIS BAY MD 21226 Drvr Ld/Unld: No driver loading or unload

Phone: 410-355-6600 Weight: 42091.4

Cases:

Reference Number: 11 **USG** Reference Number: 12 **USGCAS** Reference Number: 6Y Van Trailer Reference Number: CO P1504581 Reference Number: P1504582 CO Reference Number: DO 12192356 Reference Number: DO 12193580 Reference Number: MP 876902988 Reference Number: PO 12192356 Reference Number: PO 12193580

SO₂ Name: Fishman Flooring Solutions Date: 02/14/2024 0600

SI

Address: 7110 Expo Dr

Reference Number:

02/14/2024 1200

Contact: Main

BAL5720421

CHARLOTTE NC 28269 704-599-9956 Phone:

Drvr Ld/Unld: No driver loading or unload

Weight: 20305.8

Cases:

Reference Number: CO P1504581 Reference Number: DO 12192356 Reference Number: PO 12192356

SO₃ Name: Fishman Flooring Solutions Date: 02/14/2024 0730

Address: 4305 Lear Ave Unit B 02/15/2024 1400

> Contact: Main

NORTH CHARLES SC 29418 Drvr Ld/Unld: No driver loading or unload

Phone: 843-747-0935

Weight: 21785.6

Cases:

Reference Number: CO P1504582 Reference Number: DO 12193580

*** Load Confirmation ***

Halvor Logistic Services, LLC. Superior, WI 54880 329 Grand Ave

Dispatcher: Derek Birkeland **Dispatcher Phone:** 715-395-7105

Page

0070511

2

888-462-4258

Fax 715-392-5232

Contact: asta

CHICAGO

ROYAL3 INC

Phone:

02/13/2024 Date:

Carrier:

Fax:

Reference Number: PO 12193580

60638

\$1,700.00 **Carrier Freight Pay: Payment Total Carrier Pay:** \$1,700.00

IL

To ensure prompt reimbursement for any LUMPER or accessorial fees incurred, please submit receipts to your designated dispatcher within 48 hours of delivery. Failure to due so will result in possible rejection of reimbursement.

Instructions

MUST USE TRUCKER TOOLS TRACKING

PALLETIZED FRIGHT - SEE THAT DELIVERIES ARE LOADED IN CORRECT ORDER PLEASE

Please email invoice and all supporting documentation to Invoices@halvorlogistics.com

For payment status inquiries, email Acct.Logistics@halvor.com

Download the TruckerTools app for dispatch info, tracking, and to submit paperwork.

Trucker Tools tracking or ELD tracking is required, no exceptions. \$300 will be deducted if driver does not comply.

Driver Name:

Truck #: Dispatch Signature:

Please sign and send back to Agreement **Derek Birkeland**

> **Phone** 715-395-7105 7105

Email dbirkeland@halvor.com

Cell 715-817-4565

Fax

^{*} Driver must call Halvor Logistics dispatcher at the number at the top of this document for dispatch information

^{*} Driver Must report any overages, shortages of damaged product immediately.



BILL OF LADING

BILL OF LADING NUMBER 000010253079

Customer Copy

ORD	ER #	CL	ISTOMER P.C).	TRIP	ID	SHIP DATE	SCHE	DULED DELIVERY DATE	SCHED	ULED DE	LIVERY TIME		STOP	#
1219	3580	F	1504582		BAL572	0421	02/13/24		02/15/24	07:30:00	AM - (03:00:00 PM	S	TOP 01	OF 02
017	_ FISHMAN 5301 E LOM BALTIMORE	BARD	ST		SHIP TO	4305	MAN FLOORING LEAR AVE UNIT B RTH CHARLESTON,SC,29	9418		RE	MARKS /	SPECIAL INSTRUC	TIONS		12.00
Baltimore UNITED STATES GYPSUM COMPANY CARRIER HALVOR LOGISTICS								SERVICES	ERVICES			W94937			
UNITED STATES GYPSUM COMPANY 5500 Quarantine Road Baltimore,MD,21226-1621 SCAC HLLV FREIGHT PREPAIR						HLLV	MODE	Consolidated	S	EAL	DH				
Baltimore,MD,21226-1621					FRED	GHT	PREPAID			CONT	AINER#			15. 151	200
	ITEM SHIPPING QTY							LE	NGTH		SALES	· ·	WEIGHT		
LINE#	COMMODITY	SFX	COUNT	UNITS	SKU		PRODUCT DESCRIPTION / COMMENTS				IN	PRICING OTY	UOM	UNITS/ PALLETS	(LBS)
001	172954	050	350	PC		1/2	2in x 3ft x 5ft, DUROCK Ed	dgeGuard Cer	nent Brd, 50 Pc Plt	05		5.25	MSF	7.00	1246
002	170215	060	120	PC		1/4	in x 3ft x 5ft, DUROCK Ed	dgeGuard Cer	nent Brd, 60 Pc Plt	05		1.80	MSF	2.00	301
003	290019	004	280	СТ		1	x 167ft Roll, FIBEROCK I	Floor Protecto	r Paper, 4 Ctn Plt, 14	Roll 00		280.00	RL	5.00	630
	ATURE OF							DATE OF P	CKUP			TOTAL ORDE			21786
					TURE AREA ABOVE										
DESCRIPTIO	N of the product, proble ER COPY of Bill of Ladir rvice to provide relevant	m, and numbe	er of damaged miss to driver. Have the nd photographs to I	TRUCK DRIVERS	ONLY FACTS and do not spec IGN and PRINT name to acknowledge of additional damage/shortage of	culate or offer lowledge the documentation	of Lading. In the space provided, give a EPREF in an oppinion as to the not Cause of the problem, is facts. Contact your Sales Representative or on notations or incerving stickers in the space.	Provide addition.	al damage/shortage docum	entation notation	s or rece	rving stickers in th	nis space.		
- majoritante	TURE OF RE		DO NOT	COVER SIGNAT	TURE AREA ABOVE			DATE OF REC	CEIPT		Ţ	OTAL SHIPME WEIGHT (L			

The besird of the products shown is the identified USG shoping entity (mant). This committee the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or market available to customer. The property described has been received by Carmer in general good order, except as noted, and is marked, consigned, and destand on, and estand any party at any time interested in, all or any of said property to its subject as noted, and is marked, consigned, and destand on. Each carmer of, and any party at any time interested in, all or any of said property over all or order or the route to said destands on agrees to perform every service required hereby, between the USG shipping entity and Carmer. If there is no agricultate contract in place for this shipment, carmers performance shall be subject to the terms and conditions the Uniform Domestic any portion of said route to destand on a property over all or a rail water shipment, or (2) in the applicable contract in this is a motor carmer shipment.



BILL OF LADING

BILL OF LADING NUMBER 000010253079

Customer Copy

	ORDER # CUSTOMER P.O. 2193580 P1504582			TRIP ID BAL5720421	02/13/24	SCHEDULED DELIVERY DATE 02/15/24	97:30:00 AM - 0		STOP # STOP 01 OF 02			
LINE#	ITEM COMMODITY SFX	SHIPPIN	UNITS	SKU	PRODUCT DES	SCRIPTION / COMMENTS	LENGTH FT IN	PRICING QTY		# UNITS/ PALLETS	WEIGHT (LBS)	
	E GARRISON 84 garrison@Ifishma			hours in advance for del	ivery							



BILL OF LADING

BILL OF LADING NUMBER 000010253080

Customer Copy

ORD	ER#	CL	JSTOMER P.O).	T	RIP ID		SHIP DATE	SCHE	DULED DELIVERY DATE	SCHEDI	ULED DE	LIVERY TIME	ERY TIME S					
1219	92356	F	P1504581		BAL	57204	21	02/13/24		02/14/24	08:00:00	AM -	04:00:00 PM STOP 02			OF 02			
L TO	L FISHMAN 6301 E LOM BALTIMORE	BARD	ST	The Co		FISHMAN FLOORING 7110 EXPO DR STE A CHARLOTTE,NC,28269					RE	MARKS	/ SPECIAL INSTRUC	CTIONS					
ь	Baltimore					CARRIER	HALVOR	HALVOR LOGISTICS SERVICES				HICLE#	W94937	W94937					
		NITED STATES GYPS 00 Quarantine Road				S GYPSUM COMPANY e Road		SCAC	HLLV		MODE	Consolidated	s	EAL	DH				
립	Baltimore,MD,21226-1621					REIGHT	PREPAID		Section 10		CONT	AINER#							
N. Service	ITEM SHIPPING QTY			ПЕМ		TEM SHIPPING QTY								LE	NGTH		SALES		WEIGHT
LINE#	COMMODITY	SFX	COUNT	UNITS	SKU			PRODUCT DES	SCRIPTION / C	COMMENTS	FT	IN	PRICING QTY	UOM	UNITS/ PALLETS	(LBS)			
001	172954	050	200	PC		1/2in x 3ft x 5ft, DUROCK E				nent Brd, 50 Pc Plt	05		3.00	MSF	4.00	7125			
002	170215	060	120	PC			1/4in x 3ft x 5ft, DUROCK EdgeGuard Cement Brd, 60 Pc Plt				05		1.80	MSF	2.00	3017			
003	290019	004	448	СТ			3ft x 167ft Roll, Ctn, 56 Roll Plt		or Protector	r Paper, 4 Ctn Plt, 14 R	oll 00		448.00	RL	8.00	10080			
004	178665	012	4	ROL		- 1	2in x 250ft, DU Self-stick, 12 R		oint Tape, P	Pressure-sensitive,	00		48.00	RL		84			
	ATURE OF								DATE OF PI	СКИР			TOTAL ORDE			20306			
IMPORTANT	To BECEIVE CREDIT	for damaged m, and numb	or missing material.	CHECK appropr	ATURE AREA ABOVE tate box on the CARRIER 6 CONLY FACTS and do not	COPY of the	Bill of Lading. In the space pri r offer an opinion as to the roo to the facts, Contact your Sales	ovided, give a BRIEF Pro	ovide additiona	al damage/shortage documen	tation notations	s or rece				1			
SIGN CARRI Customer Se	rvice to provide relevant	ng and return information a	and photographs to I	TRUCK DRIVER file a claim. Prove	de additional damage/short	age docume	e the facts. Contact your Sale intation notations or receiving.	s Representative or girckers in this space											
SIGNA	TURE OF RE	CEIVE	R					D	ATE OF REC	CEIPT		τ	OTAL SHIPMEI WEIGHT (LE			42092			
			DO NOT	COVER SIGN	ATURE AREA ABOVE							7							

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destinate, and destination. Each carrier of, and any party at any time interested in, all or any of said property to its usual place of levely as a said destination. Each carrier of, and any party at any time interested in, all or any of said property or any portion of said note to destination agrees to perform an accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier if there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment.



BILL OF LADING

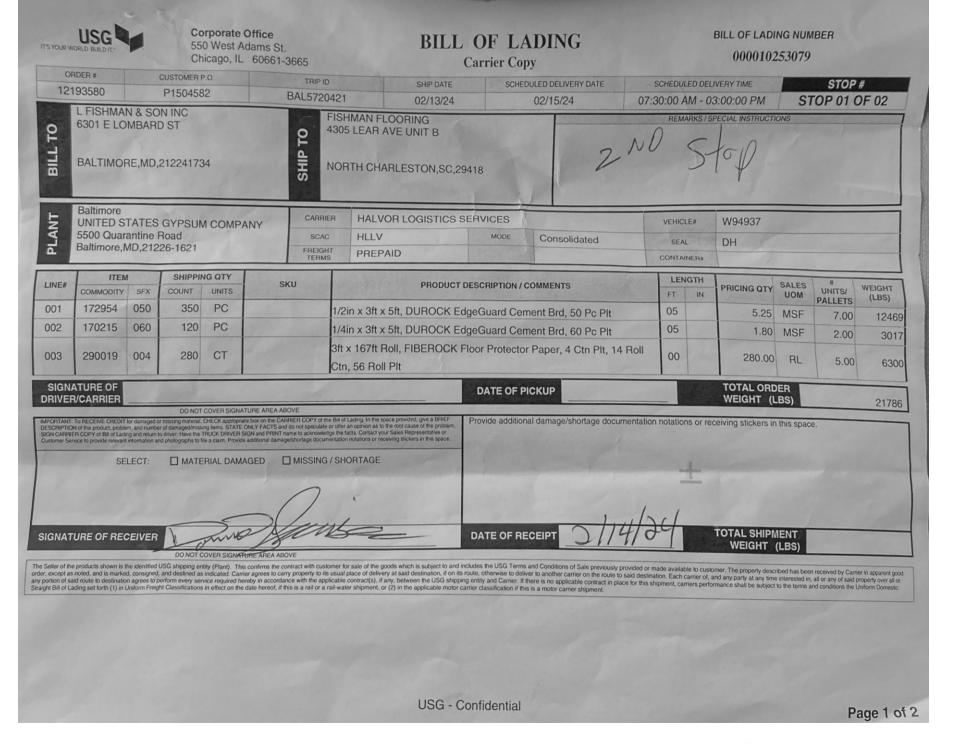
BILL OF LADING NUMBER 000010253080

Customer Copy

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12192356	P1504581	BAL5720421	02/13/24	02/14/24	08:00:00 AM - 04:00:00 PM	STOP 02 OF 02

SHIPPING QTY LENGTH # UNITS/ PALLETS ITEM SALES WEIGHT SKU PRODUCT DESCRIPTION / COMMENTS PRICING QTY LINE# FT SFX COUNT UNITS IN (LBS) COMMODITY

CSR to make appointment prior to delivery, call location direct PH# 704 599 9956



Scanned with CamScanner



BILL OF LADING **Carrier Copy**

BILL OF LADING NUMBER 000010253080

ORDER # CUSTOMER P.O. SCHEDULED DELIVERY DATE SHIP DATE SCHEDULED DELIVERY TIME STOP# TRIP ID 12192356 P1504581 BAL5720421 STOP 02 OF 02 02/13/24 02/14/24 08:00:00 AM - 04:00:00 PM REMARKS / SPECIAL INSTRUCTIONS L FISHMAN & SON INC FISHMAN FLOORING 6301 E LOMBARD ST 7110 EXPO DR STE A ဥ BALTIMORE, MD, 212241734 CHARLOTTE,NC,28269 CARRIER HALVOR LOGISTICS SERVICES W94937 VEHICLE# UNITED STATES GYPSUM COMPANY 5500 Quarantine Road HLLV DH MODE Consolidated SCAC SEAL Baltimore, MD, 21226-1621 FREIGHT **PREPAID** CONTAINER# TERMS

	ITEM	ITEM		ITEM		ITEM		ITEM		SHIPPIN		IG QTY	CMIL PROPULED PROPULED A COMMENTO	LENGTH			SALES		WEIGHT
LINE# C	COMMODITY	SFX	COUNT	UNITS	SKU	PRODUCT DESCRIPTION / COMMENTS	FT	IN	PRICING QTY	UOM	UNITS/ PALLETS	(LBS)							
001	172954	050	200	PC		1/2in x 3ft x 5ft, DUROCK EdgeGuard Cement Brd, 50 Pc Plt	05	1	3.00	MSF	4.00	7125							
002	170215	060	120	PC		1/4in x 3ft x 5ft, DUROCK EdgeGuard Cement Brd, 60 Pc Plt	05	T.	1.80	MSF	2.00	3017							
003	290019	004	448	СТ		3ft x 167ft Roll, FIBEROCK Floor Protector Paper, 4 Ctn. Ptr. 14 Roll Ctn, 56 Roll Plt	00	1 6	448.00	RL	8.00	10080							
004	178665	012	4	ROL		2in x 250ft, DUROCK Interior Joint Tape, Pressure-sensitive, Self-stick, 12 Roll Ctn	00		48.00	RL		84							

SIGNATURE OF **TOTAL ORDER** DATE OF PICKUP DRIVER/CARRIER WEIGHT (LBS) 20306 DO NOT COVER SIGNATURE AREA ABOVE IMPORTANT: To RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CAPPER COPY of the Bit of Lading. In the space provided, give a BPEF-DESCRIPTION of the product, problem, and number of damaged/missing terms. STATE ONLY FACTS and do not specuate or offer an opinion as to the not clause of the problem. SIGIN CARPIER COPY of Bit of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT rame to accessible the tacts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to the a claim. Provide additional damage/shortage documentation for receiving stickers in this space. Provide additional damage/shortage documentation SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE TOTAL SHIPMENT SIGNATURE OF RECEIVER DATE OF RECEIPT 42092 WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has a received by Carrier in apparent good order, except as noted, and is marked, consigned, and distinged as indicated. Carrier agreement to base or a possible property over all or a continuous time and order, except as noted, and is marked, consigned, and distinged as indicated. Carrier agreement to be usual place of delivery at said destination. If no its route, otherwise to deliver to another to another to accordance with the interested in, all or any of said property over all or any of said prop

USG - Confidential