



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

*** Load Confirmation ***

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

Page 1

0070511

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/13/2024

Contact: asta
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 Name: United States Gypsum
Address: 5500 Quarantine Rd
CURTIS BAY MD 21226
Phone: 410-355-6600
Date: 02/13/2024 0700
02/13/2024 1400
Contact: Main
Drvr Ld/Unld: No driver loading or unload
Weight: 42091.4
Cases:
Reference Number: 11 USG
Reference Number: 12 USGCAS
Reference Number: 6Y Van Trailer
Reference Number: CO P1504581
Reference Number: CO P1504582
Reference Number: DO 12192356
Reference Number: DO 12193580
Reference Number: MP 876902988
Reference Number: PO 12192356
Reference Number: PO 12193580
Reference Number: SI BAL5720421

SO 2 Name: Fishman Flooring Solutions
Address: 7110 Expo Dr
CHARLOTTE NC 28269
Phone: 704-599-9956
Date: 02/14/2024 0600
02/14/2024 1200
Contact: Main
Drvr Ld/Unld: No driver loading or unload
Weight: 20305.8
Cases:
Reference Number: CO P1504581
Reference Number: DO 12192356
Reference Number: PO 12192356

SO 3 Name: Fishman Flooring Solutions
Address: 4305 Lear Ave Unit B
NORTH CHARLES SC 29418
Phone: 843-747-0935
Date: 02/14/2024 0730
02/15/2024 1400
Contact: Main
Drvr Ld/Unld: No driver loading or unload
Weight: 21785.6
Cases:
Reference Number: CO P1504582
Reference Number: DO 12193580

*** Load Confirmation ***

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

Page 2

0070511

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/13/2024

Contact: asta
Phone:
Fax:

Reference Number: PO 12193580

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

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 do 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: _____

Asta Mijao

Agreement	Please sign and send back to	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.



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Customer Copy

BILL OF LADING NUMBER

000010253079

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12193580	P1504582	BAL5720421	02/13/24	02/15/24	07:30:00 AM - 03:00:00 PM	STOP 01 OF 02

BILL TO	L FISHMAN & SON INC 6301 E LOMBARD ST	SHIP TO	FISHMAN FLOORING 4305 LEAR AVE UNIT B	REMARKS / SPECIAL INSTRUCTIONS
	BALTIMORE,MD,212241734		NORTH CHARLESTON,SC,29418	

PLANT	Baltimore UNITED STATES GYPSUM COMPANY 5500 Quarantine Road Baltimore,MD,21226-1621	CARRIER	HALVOR LOGISTICS SERVICES			VEHICLE#	W94937
		SCAC	HLLV	MODE	Consolidated	SEAL	DH
		FREIGHT TERMS	PREPAID			CONTAINER#	

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	172954	050	350	PC		1/2in x 3ft x 5ft, DUROCK EdgeGuard Cement Brd, 50 Pc Plt	05		5.25	MSF	7.00	12469
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	280	CT		3ft x 167ft Roll, FIBEROCK Floor Protector Paper, 4 Ctn Plt, 14 Roll Ctn, 56 Roll Plt	00		280.00	RL	5.00	6300

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)	21786
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DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: To RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

Provide additional damage/shortage documentation notations or receiving stickers in this space.



SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
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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 been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in 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, carrier's 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, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

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Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Customer Copy

BILL OF LADING NUMBER

000010253080

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

BILL TO	L FISHMAN & SON INC 6301 E LOMBARD ST	SHIP TO	FISHMAN FLOORING 7110 EXPO DR STE A	REMARKS / SPECIAL INSTRUCTIONS
	BALTIMORE,MD,212241734		CHARLOTTE,NC,28269	

PLANT	Baltimore UNITED STATES GYPSUM COMPANY 5500 Quarantine Road Baltimore,MD,21226-1621	CARRIER	HALVOR LOGISTICS SERVICES			VEHICLE#	W94937
		SCAC	HLLV	MODE	Consolidated	SEAL	DH
		FREIGHT TERMS	PREPAID			CONTAINER#	

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	172954	050	200	PC		1/2in x 3ft x 5ft, DUROCK EdgeGuard Cement 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	CT		3ft x 167ft Roll, FIBEROCK Floor Protector Paper, 4 Ctn Plt, 14 Roll Ctn, 56 Roll Plt	00		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 DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)	20306
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<small>IMPORTANT: To RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.</small>		Provide additional damage/shortage documentation notations or receiving stickers in this space.	
SELECT: <input type="checkbox"/> MATERIAL DAMAGED <input type="checkbox"/> MISSING / SHORTAGE			
SIGNATURE OF RECEIVER			
DATE OF RECEIPT		TOTAL SHIPMENT WEIGHT (LBS) 42092	

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Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Customer Copy

BILL OF LADING NUMBER

000010253080

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

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
CSR to make appointment prior to delivery, call location direct PH# 704 599 9956												



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010253079

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12193580	P1504582	BAL5720421	02/13/24	02/15/24	07:30:00 AM - 03:00:00 PM	STOP 01 OF 02

BILL TO

L FISHMAN & SON INC
6301 E LOMBARD ST

BALTIMORE, MD, 212241734

SHIP TO

FISHMAN FLOORING
4305 LEAR AVE UNIT B

NORTH CHARLESTON, SC, 29418

REMARKS / SPECIAL INSTRUCTIONS

2ND Stop

PLANT

Baltimore
UNITED STATES GYPSUM COMPANY
5500 Quarantine Road
Baltimore, MD, 21226-1621

CARRIER
SCAC
FREIGHT TERMS

HALVOR LOGISTICS SERVICES
HLLV
PREPAID

MODE

Consolidated

VEHICLE#

W94937

SEAL

DH

CONTAINER#

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	172954	050	350	PC		1/2in x 3ft x 5ft, DUROCK EdgeGuard Cement Brd, 50 Pc Plt	05		5.25	MSF	7.00	12469
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	280	CT		3ft x 167ft Roll, FIBEROCK Floor Protector Paper, 4 Ctn Plt, 14 Roll Ctn, 56 Roll Plt	00		280.00	RL	5.00	6300

SIGNATURE OF DRIVER/CARRIER

DATE OF PICKUP

TOTAL ORDER WEIGHT (LBS)

21786

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SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

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SIGNATURE OF RECEIVER

DATE OF RECEIPT

TOTAL SHIPMENT WEIGHT (LBS)

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Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010253080

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
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PLANT	Baltimore UNITED STATES GYPSUM COMPANY 5500 Quarantine Road Baltimore,MD,21226-1621	CARRIER	HALVOR LOGISTICS SERVICES			VEHICLE#	W94937
		SCAC	HLLV	MODE	Consolidated	SEAL	DH
		FREIGHT TERMS	PREPAID			CONTAINER#	

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
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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 DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)	20306
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Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

2/14/24

Signature of Receiver: [Handwritten Signature]

DATE OF RECEIPT

TOTAL SHIPMENT WEIGHT (LBS)

42092

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