

**Bill to:**

Ship Ardent

,  
,  
,

Invoice Date: 03/27/2024

Invoice #: 1036050

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		1265 Lombardi Ave, Green Bay, WI US 54304 - 460 Albert Street, Macon, GA US 31206			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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  
Maurice Toilolo  
(385) 452-7146 (phone)  
mtoilolo@shipardent.com

**Load Number:** 1036050

**Date:** 03/25/2024

**Equipment Type:** Dry Van 53'

**Customer Ref ID:** 4504430028

**Other Instructions:**

**Carrier:** ROYAL3 INC

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

**Temperature Controlled:** ☐

**PO Number:** 4504430028

### Shipper Pickup (Stop 1)

Lambeau Field  
1265 Lombardi Ave  
Green Bay, WI US 54304  
**Expected Date:** 03/26/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 07:00-13:00

**Pickup Instructions:** "Carrier MUST present a gross weight ticket, an estimated empty vehicle weight with their Bill of lading 'BOL' and this attached PO. Drivers/trucks without the required weight documents will be refused delivery". Please request a copy of the purchase order from the customer as your BOL.

**Shipper References:**

**Pickup/Delivery Number:**

**FCFS:** ☐

### Consignee Delivery (Stop 2)

GILMER - ALBERT  
460 Albert Street  
Macon, GA US 31206  
**Expected Date:** 03/28/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 07:00

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:**

**FCFS:** ☐

### Shipment Information

Handling Unit		Package							LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	Cargo Summary	NMFC #	NMFC Class
				42000 lbs		CEILING TILE	Item 1	CEILING TILE, 42000 lbs		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,200.00
<b>Total Cost</b>	<b>USD 2,200.00</b>

### Terms & Conditions

- Electronic Tracking is required on all loads PRIOR to arrival at the shipper. Failure to accept electronic tracking will result in a \$150 fine. Hot loads will be fined \$250.
- A \$250 fine will be imposed if Carrier calls Shipper or Receiver to reschedule appointments. Any date/time change requests MUST go through Ardent PRIOR to missing the given appointment/s.

- Missed or late pickup/delivery appointments will be subject to a \$250 penalty per occurrence. Carrier will also be responsible for any additional cost that may be incurred for missed or late pick up/deliveries from shippers or consignees.
- Before departing shipper location, Carrier's driver MUST ensure that load has been sealed by shipper. It is the carrier's responsibility to confirm the load is sealed. If there are any issues, do not leave the facility and call Ardent immediately.
- Receiver MUST sign seal intact on the bill of lading before opening trailer. Call broker immediately if receiver will not sign.
- It is Carrier's responsibility to ensure the CORRECT/MATCHING bill of lading is signed by the receiver prior to departing. The bill of lading should always match the rate confirmation issued. This is required to be paid on shipment.
- Carrier is responsible for immediate notification to Ardent of any overage, shortage, damage, or mis-shipped product. Carrier agrees to assume all liability of loss and/or claim.
- If load is double brokered, this confirmation is null & void.
- Carrier's authorized signature on this confirmation verifies carrier has insurance in the limits required by Broker for any loss or damage to shipment/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 any refrigerated equipment will meet the Transport Refrigeration Unit (TRU) regulations. If carrier fails to do so Carrier will be liable for all fines associated with TRU's laws and regulations.
- Carrier agrees that the equipment used in the state of California will comply with the California Air Resources Board (ARB). These requirements are codified at title 13 California Code of Regulations, Sections 2477.7 through 2477.11. If carrier fails to do so, carrier will be liable for all fines associated with the ARB's laws and regulations.
- Arrival & Departure times at both shipper and receiver must be reported to Broker.
- Detention is applicable after 4 hours of appointment time. Must have written proof (email) of advising broker about delays encountered prior to reaching the 4-hour threshold. This is paid at \$30/hour. Not to exceed \$250/day.
- Layover is applicable after 8 hours of detention at \$250/day for Reefer freight and \$150/day for Van freight.. 24 hours from the original delivery date.
- Truck orders not used are issued at \$150.
- Lumper reimbursement must be reported to Broker within 24 hours of delivery and will require a valid receipt from the lumper.
- 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.
- Ardent reserves the right to withhold payments on any loads with outstanding claims.

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

Our hours of operation are Monday-Friday 0600-1700 Mountain Time.

If there is an emergency outside of these hours, please dial: (801) 407-4118. If no answer, please leave a voicemail with your name, phone number, Load #, and a summary of the issue to receive a call back. You may also email the same information to [afterhours@shipardent.com](mailto:afterhours@shipardent.com).

**\*\*\* The carrier must agree to the terms of this rate confirmation by either: \*\*\***

1) Accessing the online agreement page using the link provided in the rate confirmation email. (Preferred)

OR

2) Signing this form and returning it via upload at the link in the rate confirmation email or emailing to [ratecon@shipardent.com](mailto:ratecon@shipardent.com).

**For fastest payment processing, use the Load Status link provided by your Carrier Service Agent to upload the required documents from a computer or mobile device.** Alternatively, you can email legible copies of the (1) Signed Rate Confirmation, (2) Invoice and (3) Signed Bills of Lading in that order to: [accounting@shipardent.com](mailto:accounting@shipardent.com). DO NOT fax or mail your paperwork.

\*\* For payment status & rate verifications, please email [payments@shipardent.com](mailto:payments@shipardent.com), or call us at (801) 407-4118, option 3 . \*\*

#### PAYMENT TERMS:

Standard 30 day. Payment will be processed 30 days from receipt of all required paperwork. Payment is made by ACH for all US Carriers. Check payment is available for Canadian Carriers by special request.

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



Please Secure to Each Pallet of Ceiling Material Returned to Armstrong

Issue Date: 3/25/2024

PO# 4504430028

Project Name: Lambeau Field Lombardi Ave – Recycle

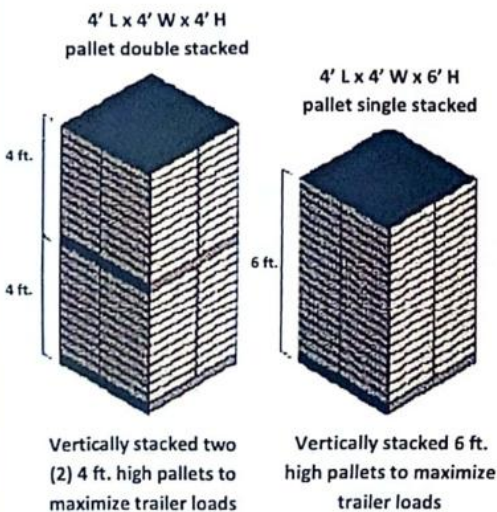
City: Green Bay

State: WI

### How should the used tiles be packaged for shipment to Armstrong?

Recycled ceiling materials shall be placed neatly on 4' x 4' or 2' x 4' shipping pallets with bottom slats. Material must be kept in a dry environment at all times.

Pallets may be stacked 4' high when double stacked in trailer or may be stacked up to 6' high when a single stack loading configuration is used. All pallets stacked with ceiling material must be stretch wrapped tightly for stability during transit.



When using 2' X 4' pallets make sure to place two side by side to create one 4' X 4' pallet and shrink wrap tightly.

Blocking is required between pallets to prevent them from shifting.



**Purchase Order No.** 4504430028  
**Purchase Order Date:** 03/25/2024

**Your vendor number with us:** 908162

SHIP ARDENT  
 WELLS FARGO  
 ACCT: 4941711632  
 SWIFT: WFBUS6S  
 2912 EXECUTIVE PARKWAY SUITE 320  
 LEHI UT 84043  
 UNITED STATES

**Please Deliver to:**

Macon Plant  
 Raw Materials  
 4520 Broadway  
 MACON GA 31206  
 UNITED STATES

**Electronic Invoice Preferred**

**If Mailing Is Necessary:**  
 Armstrong World Industries, Inc.  
 P.O. Box 3311  
 LANCASTER PA 17604-3311  
 UNITED STATES

**AP Inquiry:** awiap@armstrongceilings.com  
**Arba Vendors:** submit invoices in Arba Platform

**F.O.B.** CROWN

**FREIGHT TERMS** 003 Prepaid & Add

**CARRIER INFORMATION**

**PAYMENT TERMS** Net 30 Days

This purchase order and all goods, materials, services, labor and all other work provided pursuant thereto, are governed by and subject to the relevant Armstrong terms and conditions available at <https://www.armstrongceilings.com/en-us/terms-and-conditions> and the relevant Armstrong terms and conditions are incorporated herein by this reference.

ANY AND ALL CORRESPONDENCE RELATING TO THE ITEMS WHICH ARE SUBJECT OF THE AGREEMENT BETWEEN ARMSTRONG AND SELLER MUST INCLUDE A PURCHASE NUMBER AND SPECIFICATION OR MATERIAL NUMBER. THIS INCLUDES ALL INVOICES, ACKNOWLEDGMENTS, SHIPMENT NOTICES, RECEIPTS, ETC. BILL OF LADING MUST ACCOMPANY ALL SHIPMENTS. EACH ORDER SHALL BE PACKED SEPARATELY FOR DELIVERY AND INCLUDE A PACKING SLIP SHOWING BUYER'S PURCHASE ORDER NUMBER, ITEM NUMBERS, ITEM DESCRIPTIONS, QUANTITIES ORDERED AND DELIVERED, AUTHORIZED SUBSTITUTIONS AND OTHER CORRECT MARKINGS.

Item	Qty	UOM	Material Description	Delivery date	Price	Unit Price	TOTAL Tax Status
0010	16,800.000	LBS	175050 RECYCLE CEILINGS - MINERAL FIBER	04/01/2024			NONTXBL

**GENERAL REQUIREMENTS FOR ALL ITEMS:**

Unloading point: raw material

16 pallets 6ft tall approx. 16,800 lbs.

Job Name:

"Lambeau Field 1265 Lombardi Ave- Recycle"

Pick up address:

1265 Lombardi Ave

Green Bay WI 54304

Attn: Mike Brayton @ 920-740-2853

Mike.brayton@miron-construction.com

Attn: Travis Fleis @ 920-404-0334

Delivery to Macon:

Gilmer Warehouse #

460 Albert Street Macon, GA 31206

CARRIER:

Please note, by accepting this consignment you agree to the terms and conditions of the attached purchase order, which includes the following: "Carrier MUST present a gross weight ticket, an estimated empty vehicle weight with their Bill of lading 'BOL' and this attached PO. Drivers/trucks without the required weight documents will be refused delivery".

Please request a copy of the purchase order from the customer as your BOL. Any additional trucks requested by the customer MUST be approved by Armstrong prior to loading.

Carrier is responsible for contacting the site contact and receiving plant 24 hours prior to pickup and delivery to confirm pickup time and receiving hours.





Purchase Order No. 4504430028  
Purchase Order Date: 03/25/2024

Your vendor number with us: 908162

SHIP ARDENT  
WELLS FARGO  
ACCT: 4941711032  
SWIFT: WFBUS6S  
2912 EXECUTIVE PARKWAY SUITE 320  
LEHI UT 84043  
UNITED STATES

Please Deliver to:

Macon Plant  
Raw Materials  
4520 Broadway  
MACON GA 31206  
UNITED STATES

Electronic Invoice Preferred

If Mailing is Necessary:  
Armstrong World Industries, Inc.  
P.O. Box 3311  
LANCASTER PA 17604-3311  
UNITED STATES

AP Inquiry: awlap@armstrongceilings.com  
Ariba Vendors: submit invoices in Ariba Platform

FOR CARRIER

FREIGHT TERMS 003 Prepaid & Add

CARRIER INFORMATION

PAYMENT TERMS Net 30 Days

*David*

3-27-24

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trucks requested by the customer MUST be approved by Armstrong prior to loading

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MAR 27 4-8:17