



Bill to:
Ship Ardent
,
,
,

Invoice Date: 04/23/2024
Invoice #: 104138
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		4251 Leap Road Building A, Hilliard, OH, US 43026 - 7595 Capitol Way, MARSHALL, VA, US 20115			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 1041338

Date: 04/22/2024

Equipment Type: Dry Van 53'

Customer Ref ID: CS008699394

Other Instructions: TV: Truck, Van

Carrier: BRZ

Contact: Mario Anderson, (p) 7083035150 (f)

Temperature Controlled: ☐

PO Number:

Shipper Pickup (Stop 1)

P146
4251 Leap Road Building A
Hilliard, OH US 43026
Expected Date: 04/22/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time: 07:00-13:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
FCFS: ☐

Consignee Delivery (Stop 2)

Armstrong, Inc.
7595 Capitol Way
MARSHALL, VA US 20115
Expected Date: 04/23/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

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
				14838 lbs		NA	NA	NA, 14838 lbs		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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.

***** 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.

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. DO NOT fax or mail your paperwork.

**** For payment status & rate verifications, please email 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!

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry 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. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a railwater shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Armstrong
Shipment#: 8699394

Date: 04/22/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: ARMSTRONG WORLD INDUSTRIES, INC.
Per: DC Supervisor
Address: 4241 Leap Road, Building A
City/State/Zip: Hilliard, OH, 43026-0580
Country: US
FSC Certificate Code: NC-COC-003601

VICS BOL Number: 8699394



8699394

SHIP TO

Name: CAPITOL BUILDING SUPPLY INC.
Address: 7595 Capitol Way
City/State/Zip: MARSHALL, VA 20115
Country: US

CARRIER NAME: SHIP ARDENT

Trailer number: 97038/FOYY

Seal number: 66029

SCAC: FOYY

Pro Number:



DRIVER COPY

Freight Charge Terms: Prepaid
THIS SHIPMENT IS NOT TO BE DIVERTED OR ROUTED IN TRANSIT WITHOUT THE PERMISSION OF ARMSTRONG WORLD INDUSTRIES, INC. ANY ADDITIONAL CHARGES ARE FOR THE ACCOUNT OF THE PARTY REQUESTING RECONSIGNMENT

☐ Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Berman Blake Associates
c/o Armstrong World Industries
210 Crossways Park Drive
Woodbury, NY 11797

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN Prepared by: TEM

TRUCKER TO CALL 24HRS BEFORE DELIVERY 302-436-8824 CONTACT BRETT Carrier must contact Armstrong Customer Service for any delivery appointment updates by calling 877-278-7676, press 1, 1, 1.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET / SLIP	ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y N	
			Y N	
	24 PAL	960	Y N	
GRAND TOTAL	336	15,798		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
See Attached Supplement Page					
24	PAL				
		336			
		15,798			
GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: ☐ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(C)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature: _____ Date: _____

SHIPPER SIGNATURE

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

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets

ARMSTRONG
Signature of Consignor

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of 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, except as noted.

Signature: _____ Date: _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a railwater shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Armstrong
Shipment#: 8699394

Date: 04/22/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: ARMSTRONG WORLD INDUSTRIES, INC.
Per: DC Supervisor
Address: 4241 Leap Road, Building A
City/State/Zip: Hilliard, OH, 43026-0680
Country: US
FSC Certificate Code: NC-COC-003601

VICS BOL Number: 8699394



8699394

CARRIER NAME: SHIP ARDENT

Trailer number: 97038/FOYY

Seal number: 66029

SCAC: FOYY

Pro Number:



FOYY

DRIVER COPY

SHIP TO

Name: CAPITOL BUILDING SUPPLY INC
Address: 7595 Capitol Way
City/State/Zip: MARSHALL, VA 20115
Country: US

THIRD PARTY FREIGHT CHARGES BILL TO:

Berman Blake Associates
c/o Armstrong World Industries
210 Crossways Park Drive
Woodbury, NY 11797

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN Prepared by TEM

TRUCKER TO CALL 24HRS BEFORE DELIVERY 302-436-8624 CONTACT BRETT Carrier must contact Armstrong Customer Service for any delivery appointment updates by calling 877-276-7876, press 1, 1, 1.

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET / SLIP		ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y	N	
			Y	N	
GRAND TOTAL	24 PAL	960	Y	N	
	336	15,798			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
24	PAL			960				
		336		15,798				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: ☐ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(C)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature: [Signature]

Date: 4-23-24

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARMSTRONG
Signature of consignor

SHIPPER SIGNATURE

is to certify that the above named materials properly classified, described, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT, DC Supervisor

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of 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, except as noted.

Signature:

Date:

