

Bill to:

DAY& ROSS, INC

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- , ,

Invoice Date: 07/26/2024 Invoice #: DRU0042927 Terms: NET 30 Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		900 GEORGE STREET, Marshfield, MO 65706 - 4545 CAMPBELLS RUN RD, Pittsburgh, PA 15205			
			1	\$2,400.00	\$2,400.00

TOTAL \$2,400.00

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



Ph# 888-298-7755 fax 888-874-8444

Load Confirmation

Load ID: DRU	J0042927 Please sign and FAX back	mmediately or accept via	Email	Date:	07/25/2024
	BILL TO (MAILING ADDRESS)		Contact Information		
BILL TO NAME:	DAY & ROSS	CONTACT NAME:	Mike Oakes		
CONTACT:	ACCOUNTS PAYABLE DEPARTMENT	PHONE NUMBER:	888-298-7755 x3760		
ADDRESS:	398 Main Street	REPLY FAX NUMBER:			
CITY, STATE, ZIP:	Hartland, NB E7P 1C6	E-MAIL ADDRESS:	MIKE.OAKES@info.dayandrossinc.ca		
E-MAIL ADDRESS:	drcapacity@dayandrossinc.ca				
ALL	invoices to Day & Ross must reference Load ID #				
	DRU0042927				
	Carrier Information		Freight Bill Summary		
CARRIER NAME:	RIKI TRANSPORTATION INC dba Brz	MILES:			802.0
CONTACT NAME:	Riki Kovacevic	PICKS / STOPS			1 / 1
PHONE NUMBER:	7083035150	Total Line Haul			\$ 2,400.00
FAX NUMBER:		Total:	9	5 2,400).00 USD
EQUIPMENT:	Van - 53 FT (V53)				
MODE:	Truckload				
Hazmat Load:	NO				

 PU# CS008752860

 PO# 10-5673-P002

 TRAILER MUST BE CLEAN DRY AND ODOR FREE

 MUST BE 53 FOOT BARN DOOR VAN

 CALL AHEAD TO RECEIVER TO ADVISE ON DELIVERY PLEASE

 ****DOUBLE BROKERING IS NOT PERMITTED AND COULD RESULT IN PENALTIES AND IMMEDIATE DEACTIVATION WITH DAY & amp; ROSS***

Additional Services Requested

EARLIE	ST PICKUP	DATE/	TIME:		07/25/2024 07	DO LATESTI	PICKUP DATE/TIME:	07/25/20	24 15:00
						Shipper			
NAME:		ARMS	TRONG						
ADDRES	SS:	900 GI	EORGE ST	REET					
ADDRES	SS:								
CITY, S	TATE, ZIP:	Marsh	field, MO 6	5706					
CONTAG	CT:								
Pickup II	nstructions:								
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS		RTICLES, SPECIAL MARKS tion) LIST HAZARDOUS MA		WEIGHT LBS (Subject to Correction)
1	Truckload		NONE	0.0			CEILING TILES		40,000
тот	AL PCS		•						TOTAL WT
	1								40,000

EARLIE	ST DELIVE	RYDAI	E/TIME:		07/26/2024 08	:00	LATEST DELIVERY DATE/TIME:	07/29/202	24 14:00
						Cons	ignee		
NAME:		WYAT	T INC						
ADDRES	SS:	4545 C	AMPBELL	S RUN R	D				
ADDRES	SS:								
CITY, ST	TATE, ZIP:	Pittsbu	rgh, PA 15	205					
CONTAG	CT:	(412)	787-5800						
Delivery	Instructions:								
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS		TION OF ARTICLES, SPECIAL MARKS AND EXCEP ct to Correction) LIST HAZARDOUS MATERIALS FIR		WEIGHT LBS (Subject to Correction)
1	Truckload		NONE	0.0			CEILING TILES		40,000
тот	AL PCS								TOTAL WT
	1								40,000

Load Confirmation

Load ID: DRU0042927

Please sign and FAX back immediately or accept via Email Hazardous Material Notification

HAZMAT 24 Hour Contact Phone:

Date: 07/25/2024

HAZMAT 24 Hour Contact Name:

(PRINT)

Settlement

Invoices must show Day & Ross reference number and include proof of delivery. Payment terms are 60 days from receipt of invoice and supporting documentation.

Carrier Instructions

Shipper weight and count is estimate only – driver must verify piece count per bill of lading. Communicate only with Day & Ross on all matters pertaining to this shipment. Delay, break downs and accidents must be reported immediately. Hours of operation are Mon thru Fri 5AM to 5PM (Pacific) – After hours dispatch 888-450-4488. Trailer must be clean, dry, odour free and in safe operating condition. Protected service loads must be maintained at temp per bill of lading.

Confirmation Agreement

Agreed rate is all inclusive - any additional charges must be approved by Day & Ross. Carrier's maximum liability for loss or damage to the brokered load shall be the higher of (i) CDN\$150,000 per occurrence, (ii) the value of the load as declared on the face of the bill of lading, or (iii) Broker's liability for the load as agreed to between Broker and shipper or customer. Load must move on carrier's own equipment - double brokering is not permitted. Failure to comply with terms and conditions may result in penalty.

Luke Miche

	TRACTOR NUMBER:	TRAILER NUMBER:
	DRIVER NAME:	DRIVER PHONE:
CARRIER REP NAME		
	SIGNATURE:	DATE:



07/25/2024

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PACKING LIST

Project Name: Project Delivery Address:

Univer of Pittsburg Health & Rec Center - JM23007500 Wyatt Incorporated attn: Jim McWilliams/412-787-5800 4545 Campbells Run Rd. Pittsburgh PA 15205 **Product Description:** Trim,/Radius Trim/LC1/L03

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Shipping Via: Ship Date: Estimated Arrival Date: No. of Crates: Clips: 0

Day and Ross 07/25/2024 07/29/2024

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CRATE # 12	Gr. 1	Ph. 1			
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(1) 2 TS3					
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30	BPAS712159 Matching Trim (TS2) Customer Order No.: 10-5673- ACGI Order No.: 1011654873 Net Weight: 1.000 LB	/ 30		1 LOT	
40	BPAS712160 Ba Matching Radius Trim Customer Order No.: 10-5673- ACGI Order No.: 1011654873 Net Weight: 1.000 LB	/ 40	10 1034273	l LCT	
50	BPAS712162 Ba Cust Wd-vnr LC1-600-C Rev E (Int Customer Order No.: 10-5673- ACG/ Order No.: 1011654873 , Net Weight: 1.000 LB	P002		l LOT	
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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 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

Amstrong Shipment#: 8752860

BILL OF LADING Date: 07/25/2024 SHIP FROM VICS BOL Number: 8752860 ARMSTRONG WORLD INDUSTRIES, INC. Name : DC Supervisor Per: Address: 900 George St. 8752860 City/State/Zip: Marshfield, MO,65706 CARRIER NAME: DAY & ROSS INC Country: US FSC Certificate Code:NC-COC-003601 Trailer number: SHIP TO Pro Number:043369 SCAC: DAYR WYATT INCORPORATED attn: Jim Name: McWilliams/412-787-5800 Address: 4545 CAMPBELLS RUN RD 043369 DAYR City/State/Zip: PITTSBURGH, PA 15205 043369 DAYR Country: US Freight Charge Terms: Prepaid THIRD PARTY FREIGHT CHARGES BILL TO: Berman Blake Associates Master Bill of Lading: with attached underlying Bills of Lading c/o Armstrong World Industries 210 Crossways Park Drive Woodbury, NY11797 Mode: FULL VAN Prepared by SPECIAL INSTRUCTIONS: Div: BP01 TRUCKER CALL 24 HRS BEFORE DELIVERY CARRIER CONTACT: Carrier must contact Armstrong Customer Service for any delivery appointment updates by calling 877-276-7876, press 1, 1, attn: Jim McWilliams/412-787-5800 CUSTOM PROJECT: UNIVERSITY OF PITTSBURGH HEALTH & REC CENTER JM23007500 CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO WEIGHT (lbs) PALLET / SLIP # PKGS CUSTOMER ORDER NUMBER N See Attached Supplement Page N Y N Y 13 PAL 5 4 GRAND TOTAL CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY PACKAGE HANDLING UNIT WEIGHT Н.М. modities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. TYPE OTY OTY NMFC # TYPE CLASS (1bs) (X) See Attached Supplement Page 13 4 GRAND TOTAL 5 **COD** Amount: Ś ent on value,shippers are required to state specifically in writing the agreed or Fee Terms: Collect: Where the rate is Prepaid: 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 Customer check 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. Subject to Section 7 of Condition shipment is to be delivered to the consignor, the consignor shall be The carrier shall not make better freight and all other tawney be as of applicable bill of lading, if this e consignee without recourse on the delivered to the consignee without recourse on signor shall gin the following statement: not make bakyery of this shipment without paymer retrawneesses Date: 7-26-24 ARMSTRONG C Receiver Signature: Colo 3 CARRIER SIGNUTE / PICKUP DATE Carrier acknowledges control packages and required placards. Carrier certifies emergency response information was made available and/or carri-has the DOT emergency response guidebook or equivalent documentation the vehicle. Property described above is received in good order, except as noted. Trailer Loaded: Freight Counted: SHIPPER SIGNATURE

1 of 2

By Shipper

By Driver/Pallets

By Shipper

By Driver

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in

to the applicable

ansportation according lations of the DOT, DC