



Bill to:
DAY & ROSS, INC

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



398 Main Street Hartland, NB E7P 1C6

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

Load Confirmation

Load ID: DRU0042927

Please sign and FAX back immediately 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:	\$ 2,400.00 USD
EQUIPMENT:	Van - 53 FT (V53)		
MODE:	Truckload		
Hazmat Load:	NO		
Additional Services Requested			

Special Instructions:	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 & ROSS	

EARLIEST PICKUP DATE/TIME:		07/25/2024 07:00		LATEST PICKUP DATE/TIME:		07/25/2024 15:00	
Shipper							
NAME:		ARMSTRONG					
ADDRESS:		900 GEORGE STREET					
ADDRESS:							
CITY, STATE, ZIP:		Marshfield, MO 65706					
CONTACT:							
Pickup Instructions:							
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
1	Truckload		NONE	0.0		CEILING TILES	40,000
TOTAL PCS							TOTAL WT
1							40,000

EARLIEST DELIVERY DATE/TIME:		07/26/2024 08:00		LATEST DELIVERY DATE/TIME:		07/29/2024 14:00	
Consignee							
NAME:		WYATT INC					
ADDRESS:		4545 CAMPBELLS RUN RD					
ADDRESS:							
CITY, STATE, ZIP:		Pittsburgh, PA 15205					
CONTACT:		(412) 787-5800					
Delivery Instructions:							
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
1	Truckload		NONE	0.0		CEILING TILES	40,000
TOTAL PCS							TOTAL WT
1							40,000

Load Confirmation

Load ID: DRU0042927

Please sign and FAX back immediately or accept via Email

Date: 07/25/2024

Hazardous Material Notification	
HAZMAT 24 Hour Contact Name:	HAZMAT 24 Hour Contact Phone:
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 Mische

(PRINT) CARRIER REP NAME

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



CEILING & WALL SOLUTIONS

07/25/2024

PACKING LIST

Project Name: Univer of Pittsburg Health & Rec Center - JM23007500
Project Delivery Address: Wyatt Incorporated attn: Jim McWilliams/412-787-5800 4545 Campbells Run Rd. Pittsburgh PA 15205
Product Description: Trim./Radius Trim/LC1/L03
Shipping Via: Day and Ross
Ship Date: 07/25/2024
Estimated Arrival Date: 07/29/2024
No. of Crates: 0 of 0
Clips: 0
Finish: 0

CRATE # 1	Gr. 1	Ph. 1		
(1) 3000 LF ROLL EB				
(1) GAL TOUCH UP FINISH				
(1) GAL TOUCH UP STAIN				
CRATE # 1	Gr. 2	Ph. 1		
(1) (35) L008 BPAS712162 ACGI JM23007500 1011654873				
(1) (35) L008 + 5 extra BPAS712162 ACGI JM23007500 1011654873				
(1) 360 LSC102 CLIP				
(1) 40 LSC101 CLIP				
CRATE # 2	Gr. 1	Ph. 1		
(83) P010 BPAS712157 ACGI JM23007500 1011654873				
CRATE # 3	Gr. 1	Ph. 1		
(90) P008 BPAS712157 ACGI JM23007500 1011654873				
CRATE # 4	Gr. 1	Ph. 1		
(90) P008 BPAS712157 ACGI JM23007500 1011654873				
CRATE # 5	Gr. 1	Ph. 1		
(90) P008 BPAS712157 ACGI JM23007500 1011654873				
CRATE # 6	Gr. 1	Ph. 1		

CRATE # 6	Gr. 1	Ph. 1	
(90) P008 BPAS712157 ACGI JM23007500 1011654873			
CRATE # 7	Gr. 1	Ph. 1	
(90) P008 BPAS712157 ACGI JM23007500 1011654873			
CRATE # 8	Gr. 1	Ph. 1	
(90) P008 BPAS712157 ACGI JM23007500 1011654873			
CRATE # 9	Gr. 1	Ph. 1	
(90) P008 BPAS712157 ACGI JM23007500 1011654873			
CRATE # 10	Gr. 1	Ph. 1	
(90) P008 BPAS712157 ACGI JM23007500 1011654873			
CRATE # 11	Gr. 1	Ph. 1	
(90) P008 BPAS712157 ACGI JM23007500 1011654873			
CRATE # 12	Gr. 1	Ph. 1	
(38) P008 BPAS712157 ACGI JM23007500 1011654873			
CRATE # 13	Gr. 1	Ph. 1	
(1) 101 TD1			
(1) 2 TS3			
(1) 2 TS4			
(1) 38 TD2 + 1 extra			

Contents Inspected By:

Date Inspected: 7/25/2024

Page Number: 2/2

ACGI

Architectural Components Group, Inc.
900 George St. Marshfield, MO 65706, US

PICKING LIST

PAGE 1 of 1
DATE 07/25/2024

SHIPMENT NO. 8752860.9
DELIVERY NO. 8008123610

SHIPPING DATE
07/25/2024

Final Destination

CS REP: KPU
CS GROUP: BAS

SHIP TO: 407330

SOLD TO:

WYATT INCORPORATED
attn: Jim McWilliams/412-787-5800
4545 CAMPBELLS RUN RD
PITTSBURGH PA 15205
UNITED STATES

WYATT INCORPORATED
4545 CAMPBELLS RUN RD
PITTSBURGH PA 15205
UNITED STATES

ITEM	DESCRIPTION	ORDER QUANTITY	PICKED QUANTITY
	LTL Order - Defined Items Must Be Crated		
	Arch Specialties order - PLEASE DO NOT REVISE CUSTOM PROJECT: UNIVERSITY OF PITTSBURGH HEALTH & REC CENTER JM23007500		
20	BPAS712158 Batch: 40 Matching Trim (TS1) Customer Order No.: 10-5673-P002 ACGI Order No.: 1011654873 / 20 Net Weight: 1.000 LBS	1 LOT	
30	BPAS712159 Batch: 40 Matching Trim (TS2) Customer Order No.: 10-5673-P002 ACGI Order No.: 1011654873 / 30 Net Weight: 1.000 LBS	1 LOT	
40	BPAS712160 Batch: 40 Matching Radius Trim Customer Order No.: 10-5673-P002 ACGI Order No.: 1011654873 / 40 Net Weight: 1.000 LBS	1 LOT	
50	BPAS712162 Batch: 40 Cust Wd-vnr LC1-600-C Rev E (Int) Customer Order No.: 10-5673-P002 ACGI Order No.: 1011654873 / 50 Net Weight: 1.000 LBS	1 LOT	
FREIGHT CARRIER: DAY & ROSS INC CARRIER CODE: DAYR DELIVERY TERMS: PPD CARRIER MODE: FULL VAN		TOTAL UNITS: 4 PCS	TOTAL WEIGHT: TOTAL VOLUME: 0.180 SVU
			4 LBS

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

Armstrong

Shipment #: 8752860

Date: 07/25/2024

BILL OF LADING

SHIP FROM

Name : ARMSTRONG WORLD INDUSTRIES, INC.
Per: DC Supervisor
Address: 900 George St.
City/State/Zip: Marshfield, MO, 65706
Country: US
FSC Certificate Code: NC-COC-003601

VICS BOL Number: 8752860

8752860

CARRIER NAME: DAY & ROSS INC
Trailer number:

SHIP TO

Name: WYATT INCORPORATED attn: Jim McWilliams/412-787-5800
Address: 4545 CAMPBELLS RUN RD
City/State/Zip: PITTSBURGH, PA 15205
Country: US

SCAC: DAYR Pro Number: 043369

DAYR 043369
DAYR 043369

Freight Charge Terms: Prepaid

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN Prepared by

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 NUMBER		# PKGS	WEIGHT (lbs)	PALLET / SLIP		ADDITIONAL SHIPPER INFO	
See Attached Supplement Page				Y	N		
				Y	N		
			13 PAL	Y	N		
GRAND TOTAL			5	4			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care or attention in care.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
13	PAL							
		5		4				
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

COD Amount: \$
Fee Terms: Prepaid: Collect: ☐
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 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.

Receiver Signature: _____

ARMSTRONG
(Signature of consignor)

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.

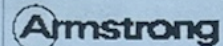
Trailer Loaded: Freight Counted:

By Shipper By Shipper
By Driver By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. 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.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered to the carrier (the word being understood throughout this contract as meaning any person or corporation in possession of the 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



Shipment#: 8752860

BILL OF LADING

Date: 07/25/2024

SHIP FROM

Name : ARMSTRONG WORLD INDUSTRIES, INC.
Per: DC Supervisor
Address: 900 George St.
City/State/Zip: Marshfield, MO, 65706
Country: US
FSC Certificate Code: NC-COC-003601

VICS BOL Number: 8752860

8752860

CARRIER NAME: DAY & ROSS INC
Trailer number:

SHIP TO

Name: WYATT INCORPORATED attn: Jim
McWilliams/412-787-5800
Address: 4545 CAMPBELLS RUN RD
City/State/Zip: PITTSBURGH, PA 15205
Country: US

SCAC: DAYR Pro Number: 043369

DAYR 043369
DAYR 043369

Freight Charge Terms: Prepaid

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN

Prepared by

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET / SLIP	ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y N	
			Y N	
	13 PAL		Y N	
GRAND TOTAL	5	4		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION Commodities 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.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
13	PAL							
		5		4		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

COD Amount: \$
Fee Terms: Collect: ☐
Prepaid: ☐
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.

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The carrier shall not make delivery of this shipment without payment of freight and all other lawfully charges.

Receiver Signature: *[Signature]*

Date: 7-26-24

ARMSTRONG
(Signature of consignor)

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: Freight Counted:
By Shipper By Shipper
By Driver 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.