



Bill to:  
DAY & ROSS, INC  
,  
,  
,

Invoice Date: 07/31/2024  
Invoice #: DRU0042975  
Terms: NET 30  
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		900 GEORGE STREET, Marshfield, MO 65706 - 105 PEVEY STREET, Lowell, MA 01851			
			1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

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: DRU0042975

Please sign and FAX back immediately or accept via Email

Date: 07/29/2024

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 #			
DRU0042975			
Carrier Information		Freight Bill Summary	
CARRIER NAME:	RIKI TRANSPORTATION INC dba Brz	MILES:	1376.0
CONTACT NAME:	Riki Kovacevic	PICKS / STOPS	1 / 1
PHONE NUMBER:	7083035150	Total Line Haul	\$ 4,000.00
FAX NUMBER:		Total:	\$ 4,000.00 USD
EQUIPMENT:	Van - 53 FT (V53)		
MODE:	Truckload		
Hazmat Load:	NO		
Additional Services Requested			

Special Instructions:	PU# CS008754165
	PO# 265265
	CALL AHEAD TO SET UP DELIVERY PLEASE
	TRAILER MUST BE CLEAN DRY AND ODOR FREE MUST BE 53 FOOT BARN DOOR VAN PLEASE  ***DOUBLE BROKERING IS NOT PERMITTED AND COULD RESULT IN PENALTIES AND IMMEDIATE DEACTIVATION WITH DAY & ROSS***

EARLIEST PICKUP DATE/TIME:		07/30/2024 07:00		LATEST PICKUP DATE/TIME:		07/30/2024 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:		08/01/2024 11:11		LATEST DELIVERY DATE/TIME:		08/02/2024 11:11	
Consignee							
NAME:		General Woodworking Inc					
ADDRESS:		105 PEVEY STREET					
ADDRESS:							
CITY, STATE, ZIP:		Lowell, MA 01851					
CONTACT:		603 216 8045					
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: DRU0042975

Please sign and FAX back immediately or accept via Email

Date: 07/29/2024

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 Miche*

(PRINT) CARRIER REP NAME

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

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



Shipment#: 8754165

Date: 30.07.2024

## 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: 8754165

8754165

CARRIER NAME: DAY & ROSS INC

Trailer number:

Seal number: 043366

### SHIP TO

SCAC: DAYR Pro Number:

DAYR  
DAYR

Freight Charge Terms: Prepaid  
THIS SHIPMENT IS NOT TO BE DIVERTED OR REROUTED 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, NY11797

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN Prepared by

CARRIER TO CALL FOR DELIVER APPT. DAWN GRZESIK 978-458-6625

CUSTOM PROJECT: HARVARD SCIENCE CENTER TEACHING LABS & CORRIDORS PROJECT COORDINATOR: MARLA MARTIN

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET / SLIP		ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y	N	
			Y	N	
	8 PAL		Y	N	
GRAND TOTAL	2	10,001			

### 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								
8	PAL							
		2		10,001		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.

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

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 is 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 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



Shipment#: 8754165

Date: 30.07.2024

## BILL OF LADING

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

VICS BOL Number: 8754165

8754165

CARRIER NAME: DAY & ROSS INC

Trailer number:

Seal number: 043366

### SHIP TO

Name: GENERAL WOODWORKING INC. DAWN  
GRZESIK 978-458-6625  
Address: 105 PEVEY STREET  
City/State/Zip: LOWELL, MA 01851  
Country: US

SCAC: DAYR

Pro Number:

DAYR  
DAYR

### THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms: Prepaid  
THIS SHIPMENT IS NOT TO BE DIVERTED OR REROUTED 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

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN

Prepared by

CARRIER TO CALL FOR DELIVER APPT. DAWN GRZESIK 978-458-6625

CUSTOM PROJECT: HARVARD SCIENCE CENTER TEACHING LABS & CORRIDORS PROJECT COORDINATOR: MARLA MARTIN

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET / SLIP	ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y N	
			Y N	
	8 PAL		Y N	
GRAND TOTAL	2	10,001		

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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								
8	PAL							
		2		10,001		GRAND TOTAL		

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\*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.

Receiver Signature: *Jim Rennie*

RENNIE

Date: 7-31-24

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:  
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ARMSTRONG  
(Signature of consignor)

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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 is 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.