



INVOICE

BILL TO:
SHIP ARDENT
2912 EXECUTIVE PKWY SUITE 320
LEHI, UT 84043

INVOICE DATE: 04/28/2025
INVOICE #: B87973
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		451 East Coshocton St, Johnstown, OH, US 43031 - 3610 NW St. Helens Road, Portland, OR, US 97210			
		Freight Income	1	\$3,980.00	\$3,980.00

TOTAL
\$3,980.00

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: 1116813

Date: 04/24/2025

Equipment Type: Dry Van 53'

Mode Name: Truckload

Stops: 2

HazMat: No

Team Required: No

Carrier Instructions: Dry Van 53'

Carrier: BRZ

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

Customer Ref ID: 10044153

Bill of Lading Number: 10044153

PRO Number:

PO Number:

Master Bill of Lading Number:

Shipper Pickup (Stop 1)

AWI JOHNSTOWN
451 East Coshocton St
Johnstown, OH US 43031
Expected Date: 04/25/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00-11:00
Contact: No Name

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
FCFS: No
Drop Trailer: No

Consignee Delivery (Stop 2)

Armstrong, Inc.
3610 NW St. Helens Road
Portland, OR US 97210
Expected Date: 04/28/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00
Contact: No Name

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
FCFS: No
Drop Trailer: No

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
				44000 lbs		NA	NA		

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,980.00
Total Cost	USD 3,980.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,980.00	USD 3,980.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Terms & Conditions

- **Carrier agrees to accept and enable Ardent's electronic tracking on all loads PRIOR TO arrival at the shipper.** Failure to accept tracking, or disabling tracking during transit, will result in a \$150 fine per day. Hot loads will be fined \$250 per day. Ardent reserves right to remove Carrier from load without recourse if tracking not activated at least 2 hours prior to scheduled pickup.
- **Carrier agrees to contact Ardent PRIOR TO missing a given appointment for any date/time change requests.** A \$250 fine will be imposed if Carrier calls Shipper or Consignee to reschedule appointments.
- **Carrier agrees to a \$250 penalty per occurrence for missed or late appointments.** Carrier will also be responsible for any additional cost that may be incurred for missed or late appointments at Shipper or Consignee.
- **LTL pickups must be authorized before accepting this Rate Confirmation.** NMFC details in the 'Shipment Information' section DO NOT imply an LTL shipment. Treating a load as partial/LTL without written authorization from Ardent will be subject to a fine up to 50% of the total Carrier Fees.
- **Team loads require 2 or more active CDL drivers for the entire duration of the load.** If only 1 properly licensed CDL driver is in the truck during active transit at any time during the load, Carrier is subject to a fine of up to half the total Carrier Fees, with a minimum fine of \$500.
- **Carrier agrees to ensure load has been sealed by shipper PRIOR TO departing.** If there are any issues, do not leave the facility and call Ardent immediately.
- **Transloading, cross-docking, or any similar form of unloading is strictly prohibited without prior authorization from Ardent.** Any unauthorized unloading is subject to a fine equal to the actual USD value of the total load cargo.
- **Receiver MUST sign seal intact on the bill of lading PRIOR TO opening trailer.** Call Ardent immediately if receiver will not sign.
- **Carrier is responsible to ensure the CORRECT bill of lading MATCHING the Rate Confirmation is signed by the receiver PRIOR TO departing.** This is required to be paid for load.
- **Carrier agrees to immediately notify Ardent of any overage, shortage, damage, or mis-shipped product.** Carrier agrees to assume all liability of loss and/or claim.
- **Double Brokering this load is strictly prohibited.** Ardent reserves the right to withhold all payments If load is Double Brokered. Payments may be re-assigned to Carrier that actually transported the load. Double Brokering Carrier will have no recourse to Ardent.
- Carrier verifies active insurance with the minimum limits required by Ardent to cover any loss or damage to the load AND 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 all refrigerated equipment meets the Transport Refrigeration Unit (TRU) regulations.** Carrier will be liable for all fines as a result of non-compliance with TRU's laws and regulations.
- **Carrier agrees that equipment used in the state of California complies with the California Air Resources Board (CARB).** These requirements are codified at title 13 California Code of Regulations, Sections 2477.7 through 2477.11. Carrier will be liable for all fines as a result of non-compliance with CARB's laws & regulations.
- **Arrival & Departure times at both shipper and receiver must be reported to Ardent.**
- **Detention is applicable only if driver arrives on time AND after 3 hours from scheduled appointment time.** Must have written (email) proof advising Ardent about delays encountered PRIOR TO reaching the 3 hour threshold. In and out times must be stamped and signed by the shipper/consignee on the BOL/POD. This is paid at \$50/hour, not to exceed \$250/day.
- **Layover is applicable 24 hours after the original appointment time at \$250/day for Reefer freight and \$150/day for Van freight.**
- **Detention and Layover do not apply within the same 24 hour period.**
- **Trailer Dwell Time is applicable after 3 business days at \$50 per business day.**
- **Truck orders not used are issued at \$150.**
- **ALL Accessorial and/or Lumper costs MUST BE REPORTED TO BROKER within 24 hours of delivery, AND receipts MUST BE RECEIVED BY BROKER within 24 hours of delivery.**
- **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. It is also the Carrier's responsibility to confirm the correct refrigeration requirements per the Shipper's Bill of Lading and/or Official Shipper Instructions.
- **Ardent reserves the right to withhold payments on any loads with outstanding claims.**

IMPORTANT: The carrier must agree to the terms of this rate confirmation by:

- 1) Clicking the "Accept" link in the rate confirmation email.
- 2) Completing the online acceptance form.

Alternatively, you may email a signed version to the contact email at the top of the document, or ratecon@shipardent.com.

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

For emergencies or issues outside of these hours, please dial 801.407.4118 and leave a voicemail if there is no answer, or email afterhours@shipardent.com. For email and voicemail, please include your name, company name, phone number, load number, and a summary of the issue.

We use Macropoint to track our loads. To become a Macropoint partner carrier and simplify the process, [please click here](#).

SETTLEMENT INFORMATION:

WE DO NOT ACCEPT paperwork by fax or standard mail. Minimum documents required for payment are:

- 1) Carrier Invoice
- 2) Signed Bills of Lading
- 3) Lumper or Other Accessorial Receipts
- 4) Signed Rate Confirmation

To submit these documents, email legible copies to: accounting@shipardent.com.

PAYMENT TERMS:

- Standard 30 day - Payment will be processed 30 days from receipt of all required paperwork.
- Payment by ACH for all US carriers.
- Payment for Canadian carriers is issued via check unless otherwise requested.
- All ACH Returns due to incorrect bank info are assessed a \$10 fee which will be deducted when payment is resent.

For payment status & rate verifications:

- Email: payments@shipardent.com
- Phone: 801.407.4118 - option 3

Signed: _____

Luke Miche

Date: _____

Thank you for being a valued Ardent Carrier!

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

STRAIGHT BILL OF LADING---SHORT FORM---Original---NotNegotiable

CARRIER: **ShipArdent**

PLANT SHIPT NO
MUST SHOW ON
FREIGHT BILL

4504512818

RECEIVED,subject to classifications and lawfully filed tarts in affect on the date of the issue of Bill of Lading

at 451 E COSHOCTON STREET JOHNSTOWN, OH 43031

04/23/25

from

Armstrong

CEILING SOLUTIONS

The property described below an apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier 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 to 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 Classifications in effect on the date hereof, (2) in a rail or rail-water shipment or (3) 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

GTS INTERIOR SUPPLY CO., INC.

3610 NW St. Helens Road
PORTLAND OR 97210
UNITED STATES

Subject to section 7 of Conditions 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)

If Customer pickup, not a bill of lading. Issued as a receipt for described material only

THIRD PARTY PREPAID

NO PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub to Carr)	Rate
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125		BOXES, CEILING PANELS, NOI, STEEL, NMFC 36010, CL 70		8,875
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CONSIGNEE

Armstrong Order #:1011820905 PO#: 4868044

ARCH SPEC ORDER - DO NOT REVISE
PREPAID THIRD PARTY
REMIT FREIGHT INVOICE TO:
Armstrong World Industries
c/o Berman Blake Associates
AFS Global Freight Management, LLC
PO Box 9202
Old Bethpage, NY 11804-9202
PO Box 9202, Old Bethpage, NY 11804-9202

Include PLANT SHIPT NO (PO #) on Invoice and all Paperwork.

Armstrong FSC Certificate Code: PBN-COC-003601

CONTACT: AUSTIN THOMAS
PHONE: 503-595-1880

Seal# 49967043

TOTAL PKGS	TOTAL SFT	TOTAL LFT	PALLET QUANTITY	PALLET WEIGHT	DUNNAGE WEIGHT	TOTAL WEIGHT
	6000	0	9 Crates			11,970 lbs.

German 4-28-25

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 department of transportation.

Shipper: **Armstrong World Industries, Inc.**

Per **Greg Shook** 4/25/25

Permanent post-office address of shipper-

451 E COSHOCTON STREET, JOHNSTOWN, 43031 OH, US

Carrier:

Per:

DRIVER'S SIGNATURE

Time:.....

Date:.....

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

STRAIGHT BILL OF LADING---SHORT FORM---Original---NotNegotiable

CARRIER:

ShipArdent

PLANT SHIPT NO
MUST SHOW ON
FREIGHT BILL

4504514197

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of the issue of Bill of Lading

CAR OR VEHICLE INITIALS/NUMBER

at 451 E COSHOCTON STREET JOHNSTOWN, OH 43031

04/30/25

from  CEILING SOLUTIONS

The property described below an apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier 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 to 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, (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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted in himself and his assigns.

Consigned to

GTS INTERIOR SUPPLY CO., INC.

3610 NW St. Helens Road
PORTLAND OR 97210
UNITED STATES

Subject to section 7 of Conditions 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.


(Sign Below in Ink)

If Customer pickup, not a bill of lading, issued as a receipt for described material only

THIRD PARTY PREPAID

NO	PACKAGES	RM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub to Carr)	Rate
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1 BOXES, CEILING PANELS, NOI, STEEL, NMFC 36010, CL 70

CONSIGNEE

Armstrong Order #:1011820943 PO#: 4868033

ARCH SPEC ORDER - DO NOT REVISE
PREPAID THIRD PARTY
REMIT FREIGHT INVOICE TO:
Armstrong World Industries
c/o Berman Blake Associates
AFS Global Freight Management, LLC
PO Box 9202
Old Bethpage, NY 11804-9202
PO Box 9202, Old Bethpage, NY 11804-9202

Include PLANT SHIPT NO (PO #) on Invoice and all Paperwork.

Armstrong FSC Certificate Code: PBN-COC-003601

CONTACT: AUSTIN THOMAS
PHONE: 503-595-1880

TOTAL PKGS	TOTAL SFT	TOTAL LFT	PALLET QUANTITY	PALLET WEIGHT	DUNNAGE WEIGHT	TOTAL WEIGHT
	0	170				

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 department of transportation.

Per

Shipper: ~~Armstrong World Industries, Inc.~~

Carrier:

Per:

DRIVER'S SIGNATURE

Permanent post-office address of shipper-

451 E COSHOCTON STREET, JOHNSTOWN, 43031 OH, US

Time:.....

Date:.....



451 East Coshocton Street
Johnstown, OH 43031

DATE:	4/25/2025	SPECIAL INSTRUCTIONS		SHIP TO:	GTS Interior Supply Co., Inc.		
CARRIER:	ShipArdent				3610 NW St. Helens Road		
PO#:	4868044, 4868033				Portland, OR. 97210		
PROJECT:	OHSU Hospital						
P/L #:	13432, 13464			ATTN:	Austin Thomas (503-595-1880)		
				PAGE #:		OF	
CRATE #	# OF CARTONS	# OF PIECES	PART DESCRIPTION	WEIGHT	ORDER #	PANEL ID	FINISH
1	16	192	BP7161FXCH MW Linear Panel 6"x8" Perfed PC12	1460	13432	12 per/ carton	Effects Cherry
2	16	192	BP7161FXCH MW Linear Panel 6"x8" Perfed PC12	1460	13432	12 per/ carton	Effects Cherry
3	16	192	BP7161FXCH MW Linear Panel 6"x8" Perfed PC12	1465	13432	12 per/ carton	Effects Cherry
4	16	192	BP7161FXCH MW Linear Panel 6"x8" Perfed PC12	1435	13432	12 per/ carton	Effects Cherry
5	16	192	BP7161FXCH MW Linear Panel 6"x8" Perfed PC12	1415	13432	12 per/ carton	Effects Cherry
6	16	192	BP7161FXCH MW Linear Panel 6"x8" Perfed PC12	1510	13432	12 per/ carton	Effects Cherry
7	16	192	BP7161FXCH MW Linear Panel 6"x8" Perfed PC12	1515	13432	12 per/ carton	Effects Cherry
8	13	156	BP7161FXCH MW Linear Panel 6"x8" Perfed PC12	1320	13432	12 per/ carton	Effects Cherry
9		17	10" MW Custom Angle	390	13464		Effects Cherry
TOTAL	125	1517		11970			