

INVOICE

BILL TO: SHIP ARDENT 2912 EXECUTIVE PKWY SUITE 320 LEHI, UT 84043 INVOICE DATE: 07/03/2025 INVOICE #: B99154 TERMS: NET 30 DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		4520 Broadway St, Macon, GA US 31206 - 401 Garden Acres Dr, Fort Worth, TX 76140, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

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 Hayden Yates (385) 452-7151 (phone) hyates@shipardent.com

Load Number: 1128955 Date: 07/01/2025 Equipment Type: Dry Van 53' Mode Name: Truckload Stops: 4 HazMat: No Team Required: No Carrier Instructions: Dry Van 53' Carrier: BRZ Contact: Mario Anderson, (p) 7083035150 (f) Customer Ref ID: CS008938998 Bill of Lading Number: CS008938998 PRO Number: PO Number: Master Bill of Lading Number:

Shipper Pickup (Stop 1)

Macon, GA 4520 Broadway St Macon, GA US 31206 Expected Date: 07/01/2025 Appointment Required: Yes Appointment Time: 18:30 Contact: No Name Pickup Instructions: Shipper References: Pickup/Delivery Number: FCFS: No Drop Trailer: No

Shipment Information

	omplitent information								
Handling Unit Package					LTL Only				
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
				34047 lbs		NA	NA		

Consignee Delivery (Stop 2)		
COWTOWN MATERIALS INC	Delivery Instructions:	
2601 SAMFORD AVENUE	Consignee References:	
SHREVEPORT, LA US 71103	Pickup/Delivery Number:	
Expected Date: 07/03/2025	FCFS: No	
Appointment Required: Yes	Drop Trailer: No	
Appointment Time: 07:00-14:00		
Contact: No Name		

Shipment Information

Handling Unit Package					LTL Only				
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
				34047 lbs		NA	NA		

Consignee Delivery (Stop 3)			
Cowtown Materials	Delivery Instructions:		
3800 Picoma Drive Building 4	Consignee References:		
TEXARKANA, TX US 75501	Pickup/Delivery Number:		
Expected Date: 07/03/2025	FCFS: No		
Appointment Required: Yes	Drop Trailer: No		
Appointment Time: 07:00-14:00			
Contact: No Name			

	Sinpinent mormation							
Handling Unit Package						LTL Only		
Qty	Туре	Qty Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class

Chinmont Information

Consignee Delivery (Stop 4)		
COWTOWN MATERIALS INC	Delivery Instructions:	
401 GARDEN ACRES	Consignee References:	
FORT WORTH, TX US 76140	Pickup/Delivery Number:	
Expected Date: 07/03/2025	FCFS: No	
Appointment Required: Yes	Drop Trailer: No	
Appointment Time: 07:00-14:00		
Contact: No Name		

Shipment Information						
Handling Unit Package			LTL Only			
Qty Type	Qty Type	Weight HM (X) Commodity Description Item Numbe	r NMFC # NMFC Class			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,100.00
Total Cost	USD 3,100.00

Fee Details					
Item Description	Unit	Quantity	Unit Price	Total	
Net Freight Charges	Fixed Cost	1.00	USD 3,100.00	USD 3,100.00	
Fuel Surcharge	Fixed Cost	1.00	USD	USD	

Terms & Conditions

- Carrier agrees that all Drivers are proficient in English speaking. Drivers must read and speak the English language sufficiently to converse with the general public, to understand highway traffic signs and signals in the English language, to respond to official inquiries, and to make entries on reports and records.
- 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: _____

Date: _____

Thank you for being a valued Ardent Carrier!

Stop 1

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 assignee.

Date: 07/02/2025

BILL OF LADING



Page: 1

SHIP FROM	VICS BOL Number: 8938998
Name :ARMSTRONG WORLD INDUSTRIES, INC.Per:DC SupervisorAddress:4520 BroadwayCity/State/Zip:MACON, GA,31206	8938998
Country: US FSC Certificate Code:PBN-COC-003601	CARRIER NAME: SHIP ARDENT Trailer number: 5260130/FOYY
SHIP TO	Seal number: 1273624
Name: COWTOWN MATERIALS INC Address: 2601 SAMFORD AVENUE City/State/Zip: SHREVEPORT, LA 71103 Country: US	SCAC: FOYY Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO:	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
Berman Blake Associates c/o Armstrong World Industries 210 Crossways Park Drive Woodbury, NY11797	PARTY REQUESTING RECONSIGNMENT Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Div: BP01 Master Bill of Lading Number:0008938998 Stop #1	Mode: FULL VAN Prepared by TEM
	/ERY 318-459-2943 CONTACT: Arthur Molinas Carrier must contact Armstrong alling 877-276-7876, press 1, 1, 1.

	Law har har har and	CUSTOMER ORD	DER INFORMA	TION	and the second		ALL BURGER STATISTICS
CUSTOMER ORDER N	UMBER	# PKGS	WEIGHT(lbs)	PALLET	/ SLIP	ADDITIONAL SH	IPPER INFO
See Attached Supple	ment Page			Y	N		
				Y	Ν		
				Y	N		
GRAND TOTAL		355	16,422				
		CARRIER IN	FORMATION			Start and and have a series	
HANDLING UNIT	PACKAGE	The second second second second		COMM		SCRIPTION	ITI ONLY

HANDL		PACK	AGE		1.	COMMODITT DESCRIPTION		INFI
QTY	TYPE	QTY	TYPE	WEIGHT (lbs)	Н.М. (X)	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. <u>See Section 2(e) of NMFC Item 360</u>	NMFC #	CLASS
See Att	tached Supp	plement Pag	e					
		355		16,423	2	GRAND TOTAL		
value of the	property as follow	VS:		te specifically in writing d by the shipper to be n		ree terms: Collect:		paid:
RECEIVED, a the carrier an by the carrie	subject to individu nd shipper, if appli ar and are available nature: M	ally determined ra icable, otherwise e to the shipper, o	ates or contracts the to the rates, classif in request, and to a	hat have been agreed u fications and rules that all applicable state and	pon in writin have been e	stablished be delivered to the consignee without recourse on the shall sign the following statement: The carrier shall not make delivery of this shipment	of lading, if this the consignor, the	consignor
This is to cer are properly marked and I for transporta	R SIGNAT rtify that the above classified, describe labeled, and are in ation according to f the DOT. DC Su	URE e named materials ed, packaged, proper condition the applicable	Trailer Loa By Shipper	and the second s	er	CARRIER SIGNATURE /PICKUP D. Carrier acknowledges receipt of packages and requi emergency response information was made available emergency response guidebook or equivalent docum Property described above is received in good order, Signature:	red placards. Ca le and/or carrier le nentation in the	has the DOT rehicle.

2 of 9



Date:0	7/02/202	25		SUPPLEN	VIENT	TO THE BI		LADIN	IG ,	Page:2	
				C	USTO	MER ORDER I	NFORM	ATION		Service in the service of the servic	il alter
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HAND		PAC	KAGE			co	MMOD	TY DESC	CRIPTION	LTL O	NLY
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		204	PKGS	9892			CTANG	, SOLID, CEILING TILE 35 PCF, NMFC			
		151	PKGS	6530		WALLBOARD, FACED WITH P	IBREBO	ARD, CEIL	ING TILE OR PANELS, FILM, NMFC		
		355	PKGS		PAGE SUBT OTAL						

Missing I pallet of 1732

nE 7- 2-25





Stop 2

The property de-cribed below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destine 1 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.



Page: 1

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill off adding, 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 assignee.

Date: 07/02/2025

	SHIP FROM	VICS BOL Number: 8938
Name :	ARMSTRONG WORLD INDUSTRIES, INC.	
Per:	DC Supervisor	
Address:	4520 Broadway	
City/State/Zip:	MACON, GA, 31206	8938998
Country:	US	CARRIER NAME: SHIP ARDENT
FSC Certificate	Code:PBN-COC-003601	Trailer number: 5260130/FOYY
	SHIP TO	Seal number: 1273624
		SCAC: FOYY Pro N
Name:	COWTOWN MATERIALS INC	I INDIANA HANNI IN INDIA INDIA INDI
Address:	3800 PICOMA DR BUILDING 4	
City/State/Zip:	TEXARKANA, TX 75501	

Country:

THIRD PARTY FREIGHT CHARGES BILL TO:

Berman Blake Associates c/o Armstrong World Industries 210 Crossways Park Drive Woodbury, NY11797

US

SPECIAL INSTRUCTIONS: Div: BP01 Master Bill of Lading Number:0008938998 Stop #2

FOYY

BILL OF LADING

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

8938998

Pro Number:

Master Bill of Lading: with attached underlying Bills of Lading

Prepared by TEM Mode: FULL VAN

FCFS 0800-1500 TRUCKER CALL 24 HRS BEFORE DELIVERY 903-593-3966 CARRIER CONTACT: JEFF HAMMONDS Carrier must contact Armstrong Customer Service for any delivery appointment updates by calling 877-276-7876, press 1, 1, 1

		CUSTOMER ORD	ER INFORM	ATION			
CUSTOMER ORDER	RNUMBER	# PKGS	WEIGHT(lbs) PALLE	T / SLIP	ADDITIONAL	SHIPPER INFO
See Attached Sup	plement Page			Y	N		
				Y	N		
			6	Y	N		
GRAND TOTAL		5	14	8			
		CARRIER IN	FORMATIO	N			
HANDLING UNIT	PACKAGE			COMN	ODITY D	ESCRIPTION	LTL ONLY
OTY TYPE	OTV TVD	WEIGHT	H.M.				

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OTE Lia	bility Limita	ation for los	s or damage in thi	s shipment	may be	applicat	le. See 49 U.S.C 14706(C)(1)(A)	and (B).	
the carner an by the carrier	r and are available	icable, otherwise	ates or contracts that have to the rates, classification on request, and to all applic Add	s and rules that he	ave been e deral regula	stablished ations.	Subject to Section 7 of Conditions of applicable bill to be delivered to the consignee without recourse on the shall sign the following statement: The carrier shall not make delivery of this shipment and all other lawful charges.	e consignor, the	consignor
This is to cer are properly in marked and in for transport.	classified, describ	e named materia bed, packaged, proper condition the applicable	By Shinner	Freight Cou By Shipper By Driver/P			CARRIER SIGNATURE /PICKUP D/ Carrier acknowledges receipt of packages and requir emergency response information was made available emergency response guidebook or equivalent docum Property described above is received in good order, Signature:	ed placards. Ca e and/or carrier h entation in the v	ehicle.



SUPPLEMENT TO THE BILL OF LADING



Image: Section 2(e) of NMFC item 360 5 PKGS 148 5 PKGS 5 PKGS 5 PKGS 5 PKGS 5 PKGS 6 PAGE SUBT	Self-14		JMBER	R	# OF PKGS		WEIGHT (lbs)		ET/SLIP	ADDITIONA	L SHIPPER IN	FO
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TYPE QTY TYPE WEIGHT (lbs) H.M. (X) 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. See Section 2(e) of NMFC Item 360 NMFC # CLASS 5 PKGS 148 GRIDS, SUSPENSION CEILING, STEEL, NMFC 36610, SUB 2, CL 50 Image: Sub 2, CL 50 Image: Sub 2, CL 50 Image: Sub 2, CL 50			PAC	KAGE	entre de pla	· ·	CC	OMMOD	ITY DES	CRIPTION	LTLO	NLY
5 PKGS PAGE SUB 1	TY		ΔΤΥ	TYPE		11 12 11 19 19 19	handling o	or slowing must safe tra	be so marked an ansportation with	d packaged as to ensure ordinary care.	NMFC #	CLASS
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			5	PKGS		PAGE SUBT OTAL						
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Martin Warden Statistics



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Sufty Rescribed below, in apparent good order, except as noted isorgents and condition of contents of packages or anown), marked, (Unsignal, and a system) is in acade below, which and correct it would belog understood throughout this contract as meaning any parson or constraints in packages or anown), marked, (Unsignal, and any ty understood throughout this contract as meaning any parson or constraints in packages or anown), marked, (Unsignal, and any ty understood throughout this contract as meaning any parson or constraints in packages or another contract as meaning any parson or constraints in packages or deliver to another contract as meaning any parson or constraints in packages or deliver to another contract as the contract) agrees to tarry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another contract as maximum any parson and an each parson of out of destination. If on its route, otherwise to deliver to another contract as each carrier of all or any of said property over all or any portion of said route to destination, and as each parson of end the parson of the statistics in all or any of said property, that every service to be performed hersundar shell be subject to all the terms and conditions of the up of the subject of all or a railwater shermed or (2) in Uniform Preight Dianestic Streight Bill of Leding set forth (1) in Uniform Preight Classification in effect on the date hereof, if this is rail or a railwater shermed or (2) in the applicable motor carrier classification or tariff it this is a motor carrier shipment.



Page: 1

SI-pper hereby certifies that he is familiar with all the terms and conditions of the said bill off adding, set forth in the classification or tariff which governs the samportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

6**-5**-6

Date: 07/02/2025

	SHIP FROM
Name :	ARMSTRONG WORLD INDUSTRIES, INC.
Per:	DC Supervisor
Address:	4520 Broadway
City/State/Zip:	MACON, GA, 31206
Country:	US
FSC Certificate	Code:PBN-COC-003601

SHIP TO

Name: Address: City/State/Zip:

14.17

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Ward Indian

COWTOWN MATERIALS INC bldg 4 3800 Picoma Dr TEXARKANA, TX 75501





CARRIER NAME	E: SHIP ARDENT
Trailer number:	5260130/FOYY
Seal number:	1273624
SCAC: FOYY	Pro Number:



Country: US		FOYY			
THIRD PARTY FREIGHT CHA	RGES BILL TO:		D INDUSTRIE	S, INC. ANY	ADDITIONAL CHARGES ARE FOR THE ACCOUNT OF THE
Berman Blake Associates c/o Armstrong World Industries 210 Crossways Park Drive Woodbury, NY11797		and a second			ith attached underlying Bills of Lading
SPECIAL INSTRUCTION: Master Bill of Lading Number:000		Mode:	FULL VAI	V Prepa	red by TEM
FREE DOOD 1500 MUST DELIVED OF	TRUCKER CALL 24 HOUE	S PEEORE DELIV	FRY 903.	791-0036	CARRIER CONTACT: Lidardo Cortas Carno
FCFS 0800-1500 MUST DELIVER Of must contact Armstrong Customer S				791-2936	7876, press 1, 1, 1, 1, 1.
	CUSTOMER ORD	ER INFORMA	TION		
CUSTOMER ORDER NUMBER			TION		ADDITIONAL SHIPPER INFO
	CUSTOMER ORD	ER INFORMA	TION		
CUSTOMER ORDER NUMBER	CUSTOMER ORD	ER INFORMA	TION		
CUSTOMER ORDER NUMBER	CUSTOMER ORD	ER INFORMA	TION		
CUSTOMER ORDER NUMBER	CUSTOMER ORD	DER INFORMA WEIGHT(lbs)	TION		

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HANDL	ING UNIT	PACKA			1823		COMMODITY DESCRIPTION modifies requiring special or additional care or attention in frankling or słowing be so marked and packaged as to ensure sale transportation with ordinary care. <u>See Section 2(e) of NMFC /term 360</u>		JNLY
ΟΤΥ	TYPE	OTY 1		EIGHT (lbs)	H.M. (X)				CLAS
See Att	ached Supp	ement Page							
		192		9,068			GRAND TOTAL		
value of the "The agreed	property as tollow or declared value	of the property is a	e required to state speci specifically stated by the or damage in th	shipper to be not	exceeding		COD Amount: \$ Fee Terms: Collect: Customer check a	cceptable	paid:
RECEIVED, E	subject to individu id shipper, if appli r and are available	ally determined raticable, otherwise to	es or contracts that have the rates, classification request, and to all applie	e been agreed upo is and rules that ha	n in writin ave been e	g between stablished	Subject to Section 7 of Conditions of applicable bill be delivered to the consignee without recourse on t shall sign the following statement: The carrier shall not make delivery of this shipment and all other lawful charges. <u>ARMSTRONG</u> TSignature of consigner	of lading, if this he consignor, the	e conssigned
Trus is to con see properly a marked and i	cleased, describe	e named materials ed, packaged, proper condition	Trailer Loaded: By Shipper	Freight Cou By Shipper	and Andrews and		CARRIER SIGNATURE / PICKUP D Carrier acknowledges receipt of packages and requi emergency response information was made availab emergency response guidebook or equivalent docus Property described above is received in good order	red placerds. Ca le and of carrier pentetion in the L	NAS THE DOT

of 9

Signature:

regulations of the DOT DC Supervisor

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17/02/2025

SUPPLEMENT TO THE BILL OF LADING

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	PAGE S	UBTOTAL	·		192						
HAND	the second se	PAC	KAGE			CO	MMOD	ITY DES	CRIPTION	LTL O	NLY
OTY	TYPE	OTY	TYPE	WEIGHT (lbs)	H.M. (X)	handling or	slowing must safe tra	pecial or addition be so marked an insportation with 2(e) of NMF(NMFC #	CLASS
		192	PKGS	9068	100 41 15 40 11	Martines 1. 2 tons Address	CTANG	ULAR, L/	I, SOLID, CEILING TILE T 35 PCF, NMFC		
		192	PKGS		PAGE SUBT OTAL						





Stop 4

The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined is 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.

nstrong

Shipment#: 8938998

Scanned with CamScanner

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of adding, 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 assignee.

Date: 07/02/20	025	BILL OF LADIN	NG	Page: 1
	SHIP FROM	VICS BOL Number:	8938998	
Name : Per: Address: City/State/Zip:	ARMSTRONG WORLD INDUSTRIES, INC. DC Supervisor 4520 Broadway MACON, GA, 31206	89	38998	
Country:	US	CARRIER NAME: SHI	PARDENT	
FSC Certificate	Code:PBN-COC-003601	Trailer number: 526	0130/FOYY	
- marine and a second	SHIP TO	Seal number: 127	73624	
Name: Address: City/State/Zip: Country:	COWTOWN MATERIALS INC 401 GARDEN ACRES FORT WORTH, TX 76140 US	SCAC: FOYY	Pro Number:	

FOYY



THIRD PARTY FREIGHT CHARGES BILL TO:

Berman Blake Associates c/o Armstrong World Industries 210 Crossways Park Drive Woodbury, NY11797

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

Prepared by TEM

SPECIAL INSTRUCTIONS: Div: BP01 Master Bill of Lading Number:0008938998 Stop #4

RECEIVING HOURS ARE 0800-1500 fcfs TRUCKER CALL 24HRS BEFORE DELIVERY 817-551-1805 Austin Bevin Carrier must contact Armstrong Customer Service for any delivery appointment updates by calling 877-276-7876, press 1, 1, 1. RECEIVING HOURS ARE 0800-1500 fcfs

Mode: FULL VAN

	(21D) (C	USTOMER ORD	ER INFC	RMA	TION	201222420		201744718			
CUSTOMER ORDER	MER ORDER NUMBER # PKGS		WEIGHT(lbs)		PALLET	r / SLIP	ADDITIONAL SH	PPER INFO				
See Attached Supplement Page					123128	Y	N			1		
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	Section.	July Provide	122 (S. S. S	11.00.50		Y	N	Same and	Renation	Lane?		
GRAND TOTAL			132	5	,280							
	arres Ba	The state of the second	CARRIER IN	FORMA	TION							
HANDLING UNIT	PACKAGE				and a state of the second	Curris definition of the	shy aking	COMMODITY DESCRIPTION			LTL ONLY	
QTY TYPE	QTY TYPE		WEIGHT	H.M.	C	dities requiring special or additional care or attention in bandling or slowing			NMEC #	CLASS		

			And Andrew Market	lbs)	(X)	nust be so marked and packaged as to ensure safe tran	sportation with ordinary care.	NIVIFC #	CLASS
See At	tached Suppleme	ent Page					S. Carlos		
						A WELLING CONTRACTOR OF STREET			
		132		5,280		GRAND TOTA	L		
value of the "The agree	rate is dependent on value, e property as follows: d or declared value of the p per ability fimitation	property is spec	cifically stated by the	shipper to be not e	xceeding	ree l'erms:	Collect: tomer check ac	ceptable	baid:
RECEIVED, the carrier	, subject to individually det and shippen if applicable, o ier and are available to the	termined rates of otherwise to th	or contracts that have he rates, classifications	been agreed Luon and rules that have		be delivered to the consigner	ditions of applicable bill of a without recourse on the ement: elivery of this shipment v	e consignor, the	consignor
This is to c	ER SIGNATURE certify that the above name y classified, described, pac	ed materials	Trailer Loaded: By Shipper	Freight Cour By Shipper	to:	Carrier acknowledges receip emergency response inform emergency response guideb	ation was made available	and/or carrier h	as the DOT

.2025

SUPPLEMENT TO THE BILL OF LADING

Page:2

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	DLING	PAC	KAGE	WEIGHT	I			ITY DES	CRIPTION	LTL ONLY													
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.				Commodities requiring special or additional care or attenti bandling or slowing must be so marked and packaged as to			NMFC #	CLASS										

			(lbs)	(X)	handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NIVIFC #	CLASS
2018	82	PKGS	3388	-	WALLBOARD, FIBREBOARD, CEILING TILE OR PANELS, FACED WITH PLASTIC SHEET OR FILM, NMFC 193860, CL 70		
187	2	PKGS	6		PAINTS, NOI LIQUID NMFC 149980, SUB 2, CLASS 55		
	29	PKGS	1479		WALLBOARD, FIBREBOARD, NOI, SOLID, CEILING TILE OR PANELS, RECTANGULAR, L/T 35 PCF, NMFC 193700, SUB 1, CO 70		
	2	PKGS	128		GRIDS, SUSPENSION CEILING, STEEL, NMFC 36610, SUB 2, CL 50		
	17	PKGS	279		BOXES, INSULATING MATERIAL, NOI, 2 LB PER CUBIC FOOT, BUT LESS THAN 4 LBS, NMFC 103300, SUB 3, CL 250		
	132	PKGS		PAGE SUBT OTAL			Nonix 21 and



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and different constant

scribed below, in apparent good order, except as noted (contents and condition of contents of packages arked, consigned, and

a indicated below, which said carrier (the word being understood throughout this contract as meaning any person or non in possession of

erty under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver 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

Date: 07/02/2025

BILL OF LADING



Page: 1

SHIP FROM	VICS BOL Number: 8938998					
Name :ARMSTRONG WORLD INDUSTRIES, INC.Per:DC SupervisorAddress:4520 BroadwayCity/State/Zip:MACON, GA, 31206	8938998					
Country: US FSC Certificate Code:PBN-COC-003601	CARRIER NAME: SHIP ARDENT Trailer number: 5260130/FOYY					
SHIP TO	Seal number: 1273624					
Name: COWTOWN MATERIALS INC Address: 401 GARDEN ACRES City/State/Zip: FORT WORTH, TX 76140 Country: US	SCAC: FOYY Pro Number:					
THIRD PARTY FREIGHT CHARGES BILL TO:	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					
Berman Blake Associates c/o Armstrong World Industries 210 Crossways Park Drive Woodbury, NY11797	X Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: Div: BP01 Underlying Bills of Lading Numbers: Stop #1, Stop #2, Stop #3, Stop #4	Mode: FULL VAN Prepared by TEM "Multiple Stop Load"					

65.895	Loss address	Server all	C	USTOMER ORD	ER INFO	DRMA	TION			1.19.15	14.
CUSTOMER ORDER NUMBER # PKGS See Attached Underlying Bills of Lading				WEIGHT(lbs)		PALLET / SLIP		ADDITIONAL SH	PPER INFO	3	
				1000	- 8	YN				14.19 TO 1	
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1.1.21	S. S. 1725	Non Marine	and a fill?	26 PAL	1. 1. 1. 1. 1.	,040	Y	N			
GRAND TOTAL 684		10 1 X 20 1 1 1	,959								
SERI G			Selected a	CARRIER IN	FORMA	TION				LE SE	
HANDL	ING UNIT	PAC	KAGE		19.50	1993.	Сомм	ODITY D	LTL ONLY		
OTY	TYPE	QTY	TYPE	WEIGHT (lbs)	H.M. (X)		marked and paci	kaged as to ensure	are or attention in handling or slowing safe transportation with ordinary care. WMFC Item 360	NMFC #	CLASS
See Att	ached Unde	erlying Bill	s of Lading	La serie - a partial a she har	1.4.0			No. Contraction	The second	A.S. STAN	£ 81.
	L. C.	1322.8		STATISTICS STATE	- X				THE THE REP	我 们不能的。	
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257 11 12 24				Area and a second second		8	Pro Principality	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CARLES AND		

Where the rate is dependent on value of the property as follows: "The agreed or declared value of per	Second States	COURSELLIN 45 1	shipper to be not exceeding	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:
NOTE Liability Limitati	ion for loss	or damage in this	s shipment may be applica	ble. See 49 U.S.C 14706(C)(1)(A) and (B).
the carrier and shipper, if applica	ble, otherwise to	the rates, classifications	been agreed upon in writing between and rules that have been established able state and federal regulations.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment be delivered to the consignee without recourse on the consignor, the consign shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freig and all other lawful charges. <u>ARMSTRONG</u> (Signature of consigner)
SHIPPER SIGNATU This is to certify that the above r are properly classified, described marked and labeled, and are in pr	named materials	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 cert emergency response information was made available and/or carrier has the C emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

