



## 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

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

### Consignee Delivery (Stop 2)

COWTOWN MATERIALS INC  
2601 SAMFORD AVENUE  
SHREVEPORT, LA US 71103  
**Expected Date:** 07/03/2025  
**Appointment Required:** Yes  
**Appointment Time:** 07:00-14:00  
**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
				34047 lbs		NA	NA		

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

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

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

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

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,100.00
<b>Total Cost</b>	<b>USD 3,100.00</b>

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](mailto: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](mailto: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](mailto: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](mailto: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.



Shipment#: 8938998

# BILL OF LADING

Page: 1

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

VICS BOL Number: 8938998



8938998

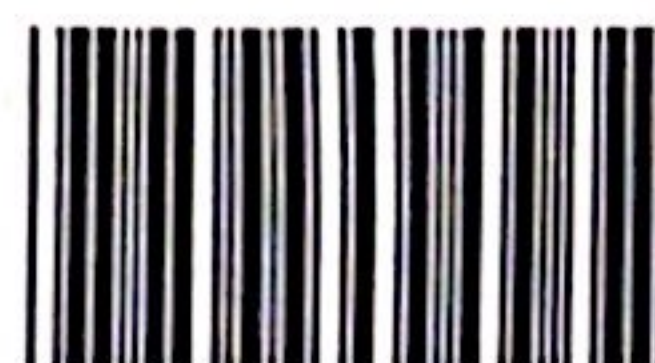
CARRIER NAME: SHIP ARDENT

Trailer number: 5260130/FOYY

Seal number: 1273624

SCAC: FOYY

Pro Number:



FOYY

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

SHIP TO	
Name:	COWTOWN MATERIALS INC
Address:	2601 SAMFORD AVENUE
City/State/Zip:	SHREVEPORT, LA 71103
Country:	US

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS: Div: BP01  
Master Bill of Lading Number: 0008938998 Stop #1

Mode: FULL VAN Prepared by TEM

\*\*FCFS 8am-3pm\*\* TRUCKER CALL 24HRS BEFORE DELIVERY 318-459-2943 CONTACT: Arthur Molinas Carrier must contact Armstrong Customer Service for any delivery appointment updates by calling 877-276-7876, press 1, 1, 1.

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET / SLIP		ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	355	16,422			

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. <u>See Section 2(e) of NMFC Item 360</u>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
		355		16,422		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 \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$  
Fee Terms: ☐ Collect: ☐ Prepaid:  
Customer check acceptable:

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: Nick Crenit Date: 7-2-25

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.

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: By Shipper Freight Counted: 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.

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



Date:07/02/2025

**SUPPLEMENT TO THE BILL OF LADING**

**Page:2**

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
20040	355	16422	Y	N	Armstrong #: 1011884259 Del: 8008338402
PAGE SUBTOTAL	355				

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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
		204	PKGS	9892		WALLBOARD, FIBREBOARD, NOI, SOLID, CEILING TILE OR PANELS, RECTANGULAR, L/T 35 PCF, NMFC 193700, SUB 1, CO 70		
		151	PKGS	6530		WALLBOARD, FIBREBOARD, CEILING TILE OR PANELS, FACED WITH PLASTIC SHEET OR FILM, NMFC 193860, CL 70		
		355	PKGS		PAGE SUBT OTAL			

Missing 1 pallet of 1732

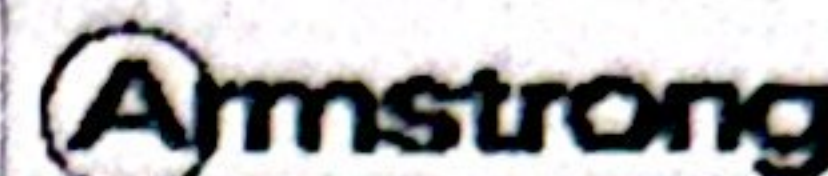
NE

7-2-25



# Stop 2

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



Shipment#: 8938998

Date: 07/02/2025

## BILL OF LADING

Page: 1

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

VICS BOL Number: 8938998



8938998

CARRIER NAME: SHIP ARDENT

Trailer number: 5260130/FOYY

Seal number: 1273624

SCAC: FOYY

Pro Number:



FOYY

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

SHIP TO	
Name:	COWTOWN MATERIALS INC
Address:	3800 PICOMA DR BUILDING 4
City/State/Zip:	TEXARKANA, TX 75501
Country:	US

### THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Mode: FULL VAN Prepared by TEM

\*\*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 ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT(lbs)		PALLET / SLIP		ADDITIONAL SHIPPER INFO	
See Attached Supplement Page						Y N			
						Y N			
						Y N			
GRAND TOTAL		5		148					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
See Attached Supplement Page									
		5		148					
				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 _____ per _____.						<b>COD Amount: \$</b> <b>Fee Terms: Collect: Prepaid:</b> <b>Customer check acceptable:</b>			
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: <u>Travis Aoulton</u> Date: <u>7/3/25</u>						ARMSTRONG (Signature of consignor)			
SHIPPER SIGNATURE <small>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</small>				Trailer Loaded: By Shipper By Driver		Freight Counted: By Shipper By Driver/Pallets		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	
						Signature: _____		Date: _____	



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
20641	5	148	Y	N	Armstrong #: 1011886866 Del: 8008338403
PAGE SUBTOTAL	5				

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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
		5	PKGS	148		GRIDS, SUSPENSION CEILING, STEEL, NMFC 36610, SUB 2, CL 50		
		5	PKGS		PAGE SUBTOTAL			



Party described below, in apparent good order, except as noted hereafter, and condition of contents of packages (known, marked, consigned, and  
as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of  
by 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  
and 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  
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 Classification in effect on the date hereof, if this is rail or a rail-water 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.



Shipment #: 8938998

Date: 07/02/2025

## BILL OF LADING

Page: 1

### 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

VICS BOL Number: 8938998



8938998

CARRIER NAME: SHIP ARDENT

Trailer number: 5260130/FOYY

Seal number: 1273624

SCAC: FOYY

Pro Number:



FOYY

### SHIP TO

Name: COWTOWN MATERIALS INC  
Address: bldg 4 3800 Picoma Dr  
City/State/Zip: TEXARKANA, TX 75501  
Country: US

### 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  
Master Bill of Lading Number: 0008938998 Stop #3

Mode: FULL VAN Prepared by TEM

FCFS 0800-1500 MUST DELIVER ON TRUCKER CALL 24 HOURS BEFORE DELIVERY 903-791-0036 CARRIER CONTACT: Jildardo Cortes Carrier  
must contact Armstrong Customer Service for any delivery appointment updates by calling 877-276-7876, press 1, 1, 1, 1.

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT(lbs)	PALLET / SLIP		ADDITIONAL SHIPPER INFO
See Attached Supplement Page				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		192	9,068			

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION  <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <u>See Section 2(e) of NMFC Item 360</u></small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
		192		9,068		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  
per \_\_\_\_\_."

COD Amount: \$  
Fee Terms: Collect: Prepaid:  
Customer check acceptable:

**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 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.

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



7/02/2025

## SUPPLEMENT TO THE BILL OF LADING

**Page:2**

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
21993	192	9068	Y	N	Armstrong #: 1011893022 Del: 8008338405
PAGE SUBTOTAL	192				

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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
		192	PKGS	9068		WALLBOARD, FIBREBOARD, NOI, SOLID, CEILING TILE OR PANELS, RECTANGULAR, L/T 35 PCF, NMFC 193700, SUB 1, CO 70		
		192	PKGS		PAGE SUBTOTAL			



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 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.



Shipment#: 8938998

Date: 07/02/2025

# BILL OF LADING

Page: 1

## 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

VICS BOL Number: 8938998



8938998

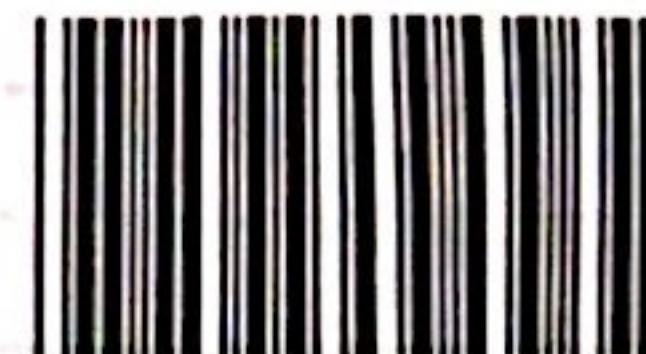
CARRIER NAME: SHIP ARDENT

Trailer number: 5260130/FOYY

Seal number: 1273624

SCAC: FOYY

Pro Number:



FOYY

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

## SHIP TO

Name: COWTOWN MATERIALS INC  
Address: 401 GARDEN ACRES  
City/State/Zip: FORT WORTH, TX 76140  
Country: US

## 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  
Master Bill of Lading Number: 0008938998 Stop #4

Mode: FULL VAN Prepared by TEM

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

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET / SLIP		ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	132	5,280			

## 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. <u>See Section 2(e) of NMFC Item 360</u>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
		132		5,280		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

per

COD Amount: \$  
Fee Terms: Collect: Prepaid:  
Customer check acceptable:

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:

Date:

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.

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:

By Shipper

By Driver

Freight Counted:

By Shipper

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.

Signature:

Date:



Page:2

**ADDITIONAL SHIPPER INFO**

Armstrong #: 1011881038 Del: 8008338401

Armstrong #: 1011888254 Del: 8008338404

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9 of 9



described below, in apparent good order, except as noted (contents and condition of contents of packages marked, consigned, and indicated below, which said carrier (the word being understood throughout this contract as meaning any person or entity under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver 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



Shipment#: 8938998

Date: 07/02/2025

## BILL OF LADING

Page: 1

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

VICS BOL Number: 8938998



8938998

CARRIER NAME: SHIP ARDENT

Trailer number: 5260130/FOYY

Seal number: 1273624

SCAC: FOYY

Pro Number:



FOYY

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, NY 11797

SPECIAL INSTRUCTIONS:

Div: BP01

Mode: FULL VAN

Prepared by TEM

Underlying Bills of Lading Numbers:

Stop #1, Stop #2, Stop #3, Stop #4

"Multiple Stop Load"

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT(lbs)		PALLET / SLIP		ADDITIONAL SHIPPER INFO	
See Attached Underlying Bills of Lading						Y	N		
						Y	N		
		26 PAL		1,040		Y	N		
GRAND TOTAL		684		31,959					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
See Attached Underlying Bills of Lading									
26	PAL			1,040					
		684		31,959		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 _____ per _____."						COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable:			
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: _____ Date: _____						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.  ARMSTRONG (Signature of consignor)			
SHIPPER SIGNATURE <small>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</small>		Trailer Loaded: By Shipper By Driver		Freight Counted: By Shipper By Driver/Pallets		CARRIER SIGNATURE / PICKUP DATE <small>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.</small> Signature: _____ Date: _____			