

**Bill to:**

ARMSTRONG TRANSPORT GROUP INC  
86 WILKINSON CT,  
CONCORD,  
NC,  
28025

Invoice Date: 05/30/2023

Invoice #: 2430167-1

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		89 U.S. Route 1, Frenchville, ME 04745, USA - 1689 Morrow Street, Green Bay, WI 54302, USA			
			1	3300	3300

<b>TOTAL</b>
3300

**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**

**BRZ**
**MC: 086875 | DOT: 3119062**

 Attn: BONNIE  
 Phone: 708-303-5150  
 Email: bonnie@rtbrz.com

**Mode:** Full TruckLoad

**Equipment:** V53, 53' Van

**Product:** PAPER

**Temperature:**
**Driver:**
**Truck #:**
**Trailer #:** 0

**RATE DETAILS**

 Line Haul **USD \$3,300.00**

 Total: **USD \$3,300.00**
**SPECIAL INSTRUCTIONS:**

SHIPPER PICKUP # MD124017

PLEASE SEND DRIVERS NAME, CELL PHONE # AND TRAILER #, ALL DRIVERS MUST ACCEPT TRACKING FOR ANY GP LOADS VIA MACROPOINT TRACKING. \$100 PENALTY FOR NON ACCEPTANCE OF MACROPOINT TRACKING

You must have a clean dry trailer with no holes in the floor, roof, or side walls the doors must have the rubber seal and no holes or daylight. The trailer must have a wood floor with no nails or anything that could damage rolls of paper or any other product. If the trailer is rejected at the shipper we will not provide TONU.

**INVOICE INSTRUCTIONS**

Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2%. Have your funds within two business days.

 Email: [ap@armstrongtransport.com](mailto:ap@armstrongtransport.com)

 QuickPay: [quickpay@armstrongtransport.com](mailto:quickpay@armstrongtransport.com)

Mail: 1120 S Tryon Street, Suite 500

Charlotte, NC 28203

All invoices submitted via email and mail will be paid in net 30-day terms.

Any invoice submitted for QuickPay will be processed in 1-2 business days.

Please reference the Armstrong load number (#2430167-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

**Check Payment Status**

 Online: <https://www.atgfr8.com/CarrierPortal>

 Email: [payments@armstrongtransport.com](mailto:payments@armstrongtransport.com)
**General load questions:**

mcrawford@aplusbrokerage.biz

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Mark Crawford) at (mcrawford@aplusbrokerage.biz and 419-704-6373)\*\*\*\*

Armstrong Transport Group

MC: 555609


P: 877-240-1181

carriers@armstrongtransport.com

[www.armstrongtransport.com](http://www.armstrongtransport.com)
**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
5/25/2023 Pickup	RF CHAMBERLAND CO WHSE MARK 89 US ROUTE 1 FRENCHVILLE, ME, 04745 207-543-6607	0700-1700			MD124017
5/29/2023 Dropoff	WISCONSIN CONVERTING 1689 MORROW STREET GREEN BAY, WI, 54302	0800			4500349980

Please Sign and Email to Mark Crawford (mcrawford@aplusbrokerage.biz)



Carrier Signature

Driver Phone #

Brz

Carrier Name

Mark Crawford

Agent Name

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All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

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PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.
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Pickup Date: <b>05/24/2023</b> Carrier: <b>Brz</b> Carrier Pay Total Amount: <b>\$1,800.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	PO# ROB FARMER
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For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
<b>Carrier Name: Brz</b> Carrier MC #: 086875 Carrier Contact: STEVE Contact Phone #: (708) 852-5525 Email: STEVE@rtbrz.com	<b>Name: Brandi Brown</b> Phone #: (913) 721-0079 Ext: 637 Email: opsturtle@tallgrassfreight.com Fax #: (928) 441-3361

SHIPPER INFORMATION	CONSIGNEE INFORMATION
<b>Winona Foods</b> 1552 Lineville Road Green Bay, WI 54313 (920) 265-9921  Contact: Shipping Pickup Date: <b>05/24/2023</b> - Pickup Time: <b>0500 - 1200</b> Pickup Reference: ROB FARMER	<b>M DAVIS GROUP, LLC*</b> 2300 Palmer Street Pittsburgh, PA 15218 (412) 521-5751  Contact: Kevin x 115 Delivery Date: <b>05/25/2023</b> - Delivery Time: <b>0900 - 1400</b> Delivery Reference:

Equipment: <b>Exclusive-Use Van</b>	NON-HAZARDOUS SHIPMENT
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LOAD NOTES: FLOOR LOADED AND PALLETIZED MACHINERY.

OTHER NOTES: This is an all-in rate. Signed RC with driver name and number is required before arrival to pick up or \$100 penalty will apply. Load will not be tendered without signed RC received. If driver misses pickup or delivery appointment Tallgrass is not responsible for resulting incurred driver detention and fines will apply if charged from customer. Driver must call for approval on all accesorials that are not already listed on the RC as included in the rate. If a driver assists without prior auth we will NOT pay a driver assist fee. Driver or dispatcher must email opsturtle@tallgrassfreight.com when arriving and before leaving the receiver to verify clear delivery. Driver responsible for Time stamped BOL needed to pay any detention after 2 hours. POD MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY OR ACCESSORIALS WON'T BE APPROVED FOR PAYMENT

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Bunch	1		Load of machinery - floor loaded and palletized.		40,000
<b>TOTAL</b>	<b>1</b>			<b>TOTAL</b>	<b>40,000</b>

Name of Driver(s) Joseph Nicholas Navarrete Driver Phone # (305) 303-7088

Tractor # 931 Trailer # 305782 Type of Trailer # 53'ft dry van

Please sign and date, then email or fax back via the "Your Tallgrass Freight Contact" information mentioned above.

Signature Steve Tatum Date 05/22/2023

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

**WE HAVE QUICKPAY OPTIONS** Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) for more information.

**Terms and Conditions**

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contact is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Tallgrass Freight Co. Any load found to be "double-brokered" will be subject to non-payment by Tallgrass Freight Co.
5. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Tallgrass Freight Co. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Tallgrass Freight Co.
6. A \$250 per day rate reduction may be assessed for late or missed appointments/delivery dates without advanced notification to and approval by Tallgrass Freight Co.
7. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
8. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Tallgrass Freight Co.
9. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Tallgrass Freight Co. before driver leaves the shipper's location.
10. Carrier must notify Tallgrass Freight Co. of any overages, shortages, or damages as they occur.
11. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
12. A maximum of \$200 will be paid for a layover (per night) on any load.
13. When applicable, \$40 per hour will be paid for detention. Carriers will have 2 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Tallgrass Freight Co. 1 hour prior to free time running out to be considered.
14. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessories. All accessories must be preapproved by Tallgrass Freight Co. within 24 hours of event to be reimbursed.
15. IF THERE ARE ANY DISPUTES REGARDING THIS CONTRACT, I ON BEHALF OF MYSELF AND/OR MY COMPANY HEREBY WAIVE ANY RIGHT I AND/OR MY COMPANY MAY HAVE TO A TRIAL AND AGREE THAT SUCH DISPUTE SHALL BE BROUGHT WITHIN ONE YEAR OF THE DATE OF THIS CONTRACT AND WILL BE DETERMINED BY BINDING ARBITRATION BEFORE ONE ARBITRATOR TO BE ADMINISTERED AAA, PURSUANT TO ITS COMPREHENSIVE ARBITRATION RULES AND PROCEDURES. I further agree that the arbitration will take place solely in the state of Kansas and that the substantive law of Kansas shall apply.

Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000.00 per shipment. Carrier shall maintain public liability insurance in the amount of not less than \$1,000,000 (BMC-91 on file). Carrier shall maintain workers compensation insurance as required by state law. Carrier shall provide certificates of insurance upon request. Carrier is a federally licensed authorized for hire interstate motor carrier of general freight, does not have either a "conditional" or "unsatisfactory" safety rating, and is otherwise authorized to provide the contracted services. Carrier agrees to defend, indemnify and hold harmless Broker, from and against any and all claims, actions, and demands on account of injury to or death of persons, or damage to or loss of property, caused by, or alleged to have been caused by, the negligent acts or omissions of Carrier, except to the extent such claims are caused Broker's negligent or intentional acts or omissions.

Carrier shall be liable to Shipper and Broker for any loss, damage, or delay. All claims for loss, damage or delay of goods shall be governed by, and processed by Carrier in accordance with, the provisions of the Carmack Amendment (49 U.S.C. §14706) and the regulations promulgated thereunder (49 C.F.R. Part 370), or any successor provision thereto. No tariff or other limitation of liability for loss, damage or delay of goods shall apply to this load.

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

**\*\*\* WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS \*\*\***  
**Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) for more information.**



# STRAIGHT BILL OF LADING - Original - Not Negotiable

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

FOR USE EITHER BY  
RAIL OR MOTOR CARRIER

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 carrier being understood through out 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 agree, 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 Classification in effect on the date hereof, if this is a rail or 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, including those on the attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**From TWIN RIVERS PAPER COMPANY LLC**

FRENCHVILLE, ME 04745

**CARRIER: CUSTOMER PICK UP**

**CAR/TRAILER #:** 94925 **SEAL #:** MD124017

**DATE:** 25-May-23 **SID#:** 15133373

**MILEAGE:** 0

**ROUTE:** MADAWASKA CUSTOMER PICK UP

**DELIVERY DATE:** 25-May-23

SHIPPERS LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	WISCONSIN CONVERTING 1689 MORROW STREET GREEN BAY, WI 54302	40	26-213-45 PRINTING PAPER	44,058 lb

SFI Certified Sourcing CERT - 0147521

## Bill of Lading Instructions

carrier to email for appt shipping@wcibags.com  
920-437-6400  
any truck without a dock appt will be turned away, no  
exceptions  
MD124017 mill load

## Label Marks

01-40046

ORDER- 155077-01  
ITEM GEORGIA PACIFIC  
CORPORATION  
Customer PO: 4500349980

40 44,058 lb

Total: 40 Rolls 44,058 LB

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-out 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

**COLLECT**

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

*[Signature]*  
5/30/23

\*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."  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

Permanent post office address of shipper,

FRENCHVILLE, ME

04745

AGENT CUSTOMER PICK UP