



Bill to:
ARMSTRONG TRANSPORT GROUP INC
86 WILKINSON CT,
CONCORD,
NC,
28025

Invoice Date: 06/12/2023
Invoice #: 2446865-1
Terms: NET 30
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		12801 Jamesburg Drive, Huntersville, NC, USA - 101 Broome Corporate Pkwy, Conklin, NY 13748, USA			
			1	1900	1900

TOTAL
1900

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

**FOR LOAD INFORMATION:****Gary Spencer**

Phone: 844-874-1179

Fax: 980-225-0335

Email: gspencer@armstrongtransport.com

Carrier Rate Confirmation
Load #2446865-1

Rate: \$1,900.00 USD

Generated: 6/8/2023, 5:07:02 PM

BRZ**MC: 086875 | DOT: 3119062**Attn: Amy
Phone: 708-852-5666
Email: amy.j@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,600.00
On-time Delivery	USD \$300.00
Total:	USD \$1,900.00

SPECIAL INSTRUCTIONS:

- Trailers must be 53' with swing doors
- Trailers must be in 'food grade' condition with no holes, odor, or debris
- Ensure case and pallet count loaded matches BOL and rate confirmation
- Ensure product is secured
- Ensure trailer is sealed and seal remains intact during transit
- Notify broker immediately if the BOL is signed with any damages or exceptions

*Detention Policy: \$35 per hour, first 3 hours free (max \$150 per day)

Layover Policy: \$150 per day

Drop Trailer Policy: \$50 per day after 5 days

*Detention only applicable for live load appointments. Drivers must show proof of on time arrival and departure times.

All requests for rate changes must be submitted with supporting documents (i.e. receipts) within 48 hours of completing load. This includes lump sum fees, pallet fees, layover/detention charges, etc. All requests made after 48 hours will be denied reimbursement. (IF WE DO NOT HAVE A RECEIPT WITHIN 48 HOURS OF DELIVERY THEN REIMBURSEMENT WILL BE DENIED - EVEN IF AN ADVANCE WAS ALREADY ISSUED)Please contact 877-873-1815 or afterhours@armstrongtransport.com for any needs between 17:30 and 07:00 Mon. - Fri. and weekends.

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.comQuickPay: 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 (#2446865-1) on your invoice.

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

Check Payment StatusOnline: <https://www.atgfr8.com/CarrierPortal>Email: payments@armstrongtransport.com**General load questions:**

gspencer@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Gary Spencer) at (gspencer@armstrongtransport.com and 844-874-1179)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/9/2023 Pickup	Pactiv 12801 Jamesburg Dr / Suite F Huntersville, NC, 28078-5387	Drop/Preload 24 hrs - pick-up 6/11 8am-5pm	• 30 Pallets	16112.00lb(s)	

Directions: When pulling into truck entrance goto the right for Pactiv

6/12/2023 Dropoff	Lineage Foodservice 101 Broome Corporate Pkwy Conklin, NY, 13748 607-779-1304	0600	• 30 Pallets	16112.00lb(s) 821276
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Please Sign and Email to Gary Spencer (gspencer@armstrongtransport.com) or Fax To 980-225-0335

Richard Ilic
Carrier Signature

850-284-5883
Driver Phone #

Brz
Carrier Name

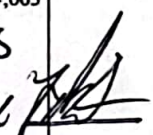
Gary Spencer
Agent Name

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.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

SHIP TO NO. 431764	PLANT # 9203	DEL. NOTE# 20530157	DATE ORDERED 06/08/2023	CUSTOMER P.O.# 1001180090	DATE ENTERED 06/08/2023	DATE RECEIVED 05/22/2023
CARRIER ARMSTRONG TRANSPORT GROUP			SCAC ATIE	BLDG 100	ORDER# 6509995	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
SOLD TO: LINEAGE FOODSERVICE SOLUTIONS LLC 101 BROOME CORPORATE PARKWAY CONKLIN NY 13748				SHIP TO: LINEAGE FOODSERVICE SOLUTIONS LLC 101 BROOME CORPORATE PARKWAY CONKLIN NY 13748		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
SUB-TOTALS PALLETES TOTALS		UNITS	LBS	CUBIC FT	KILOS		
		788	16,112	2,877	7,308		
		0	0	0	0		
		788	16,112	2,877	7,308		
** FREIGHT CLASS SUMMARY **							
		FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	
		30C	250	156600-3	276	2,223	
		30D	175	156600-4	48	424	
		30E	125	156600-5	324	9,403	
		30F	100	156600-6	140	4,063	
Lineage Rec'd 787 CS 6/12/23 CS 1cs dmg #YPP161NBK21 X 							
<div><div>Pactiv Huntersville, NC</div><div>Date <u>6/11/23</u> Appt Time <u>@ 1300</u> Check-In Time <u>0954</u> Dock Time <u>0954</u> Check-Out Time <u>1046</u> Vendor Signature <u>EQ</u> Driver Signature <u>Frank R. [Signature]</u> *Use Military Time to Avoid Any Confusion*</div></div>							

ARMSTRONG TRANSPORT GROUP PLEASE REFERENCE 100001217295 FOR BILL PAYMENT				TRAILER # 173504		SEAL NO. 01614505
Permanent Post Office Address of Shipper: PACTIV LLC NC RMC 12801 JAMESBURG DRIVE SUITE F HUNTERSVILLE, NC 28078 BUSINESS HOURS: 704-896-8954 AFTER HOURS: 704-896-8954				VICS BILL OF LADING 01370056001217292		
Customer Signature		Customer Date	Carrier BRZ	DATE SHIPPED 06/11/2023	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
					Carrier Date 6-11-23	Driver Frank R. [Signature]

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 2
CARRIER PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#

100001217295

SB#

010001217295

04

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO. 431764	PLANT # 9203	DEL. NOTE# 20530157	DATE ORDERED 06/08/2023	CUSTOMER P.O.# 1001180090	DATE ENTERED 06/08/2023	DATE RECEIVED 05/22/2023
CARRIER ARMSTRONG TRANSPORT GROUP			SCAC ATIE	BLDG 100	ORDER# 6509995	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
SOLD TO: LINEAGE FOODSERVICE SOLUTIONS LLC 101 BROOME CORPORATE PARKWAY CONKLIN NY 13748			SHIP TO: LINEAGE FOODSERVICE SOLUTIONS LLC 101 BROOME CORPORATE PARKWAY CONKLIN NY 13748			

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
60	CS	YPPL12NBK	PP FLAT LID FOR 12/16/22OZ BKNG 10-1 UPC 20675258191141 Cust#: 008701	374	106	30C
48	CS	PDL20CLHBK	DOME LID W/LG HOLE 12/16/22OZ BK 10- UPC 20675258191134 Cust#: 008702	424	89	30D
324	CS	YPPM38WBK21	38OZ WHT PP PRT BK VIS ID 2021 14-36 UPC 20675258397857 Cust#: 052831	9,403	1,655	30E
105	CS	YPP161NBK21	16OZ NTRL PP PRT CP BK VIS ID 2021 2 UPC 20675258418378 Cust#: 052869	3,140	351	30F
35	CS	YPP1214NBK21	12OZ NTRL PP PRT CP BK VIS ID 2021 2 UPC 20675258417975 Cust#: 052872	923	115	30F
216	CS	LER44RBBK	HIPS FLAT LID FOR 40OZ BKNG 12-80BG UPC 20675258045703 Cust#: 901507	1,849	561	30C

Delivery # 20530157

Del-Apprt : 06/12/2023 00:00:00

Tel.No. :

SPECIAL INSTRUCTIONS:**Ship & Delivery Instructions**

PLEASE EMAIL LFS.Corporate.Receiving@lineagelogistics.com TO SCHEDULE

DELIVERY APPTS

Comment to Review (EDI or CSR)

Requested Delivery Date: 20230612

VR0010000231

****ARMSTRONG TRANSPORT GROUP PLEASE REFERENCE 100001217295 FOR BILL PAYMENT****TRAILER #
173504SEAL NO.
01614505Permanent Post Office Address of Shipper:

PACTIV LLC NC RMC

12801 JAMESBURG DRIVE SUITE F

HUNTERSVILLE, NC 28078

BUSINESS HOURS: 704-896-8954

AFTER HOURS: 704-896-8954

VICS BILL OF LADING
01370056001217292SL+C ☒DATE SHIPPED
06/11/2023

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

BBZ

6-11-23

Frank R. Dabek

06/11/2023 .

Trailer Manifest

1

MBOL: 100001217295
 Carrier: ATIE
 Trailer: 173504
 Load: LD00108060
 WHSE: HDC
 Total Weight: 16,112.25
 Total Cube: 2,877.42

Ship To: LINEAGE FOODSERVICE
 SOLUTIONS LLC
 101 BROOME CORPORATE
 PARKWAY
 CONKLIN, NY 13748

LPN Count: 30.00

Order Number	Item Number	Lotnum	QTY	UOM	LPN	Load Date	Load User
0020530157	YPP1214NBK2	—	1	PA	1135113703	6/11/23, 10:16 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203273	6/11/23, 10:16 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203281	6/11/23, 10:16 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203282	6/11/23, 10:18 AM	TYRICE
0020530157	LER44RBBK	—	1	PA	1137136000	6/11/23, 10:18 AM	TYRICE
0020530157	LER44RBBK	—	1	PA	1137136003	6/11/23, 10:18 AM	TYRICE
0020530157	LER44RBBK	—	1	PA	1137136004	6/11/23, 10:19 AM	TYRICE
0020530157	LER44RBBK	—	1	PA	1137136005	6/11/23, 10:19 AM	TYRICE
0020530157	LER44RBBK	—	1	PA	1137136045	6/11/23, 10:19 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203253	6/11/23, 10:20 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203283	6/11/23, 10:20 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203284	6/11/23, 10:20 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203254	6/11/23, 10:22 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203255	6/11/23, 10:22 AM	TYRICE
0020530157	LER44RBBK	—	1	PA	1137136006	6/11/23, 10:22 AM	TYRICE
0020530157	PDL20CLHBK	—	1	PA	1136924794	6/11/23, 10:23 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203256	6/11/23, 10:23 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203257	6/11/23, 10:23 AM	TYRICE
0020530157	YPPL12NBK	—	1	PA	1137084675	6/11/23, 10:25 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203250	6/11/23, 10:25 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203251	6/11/23, 10:25 AM	TYRICE
0020530157	YPP161NBK21	—	1	PA	1136992733	6/11/23, 10:26 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203252	6/11/23, 10:26 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203266	6/11/23, 10:26 AM	TYRICE
0020530157	YPP161NBK21	—	1	PA	1136992736	6/11/23, 10:28 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203258	6/11/23, 10:28 AM	TYRICE
0020530157	YPP161NBK21	—	1	PA	1136992727	6/11/23, 10:29 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203267	6/11/23, 10:29 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203268	6/11/23, 10:29 AM	TYRICE
0020530157	YPPM38WBK2	—	1	PA	1137203269	6/11/23, 10:30 AM	TYRICE