

Bill to: ARMSTRONG TRANSPORT GROUP INC 86 WILKINSON CT, CONCORD, NC, 28025 Invoice Date: 06/16/2023 Invoice #: 2450273-1 Terms: NET 30 Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		9160 North 107th Street, Milwaukee, WI, USA - 210 W Trinity Blvd, Grand Prairie, TX 75050, 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:

Jack Rooney Phone: 312-283-4660 Email: jrooney@armstrongtransport.com Carrier Rate Confirmation Load #2450273-1

Rate: \$1,900.00 USD Generated: 6/7/2023, 5:01:19 PM

RZ MC: 086875   DOT: 311900	62 INVOICE INSTRUCTIONS
Attn: Amy Phone: 708-852-5666 Email: amy.j@rtbrz.com	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   QuickPay: guickpay@armstrongtransport.com
ode: Full TruckLoad	Mail: 1120 S Tryon Street, Suite 500
quipment: VR, Van Or Reefer	Charlotte, NC 28203 All invoices submitted via email and mail will be paid in
roduct: Tools	net 30-day terms.
emperature:	Any invoice submitted for QuickPay will be processed in
river: Curtis (407-600-3242)	1-2 business days.
ruck #: 801	Please reference the Armstrong load number (#2450273-
railer #: 289478	1) on your invoice.
	Advances: EFS checks will be charged the larger of \$5
ATE DETAILS	or 4%. Check Payment Status
ine Haul USD \$1,900.0	
otal: USD \$1,900.	
	General load questions:
PECIAL INSTRUCTIONS:	jrooney@armstrongtransport.com
ot Dispatch Sheet	CORPORATE INFORMATION
ust be notified if you change the driver/trailer info, if not, \$100 fee will apply ust have updates (email or call with location + ETA to receiver) no later than 0830 EST – not doing so may result in a 150 fine. Driver must have the hours to pick up/deliver on time. If he does not have the hours and is late to delivery, fee \$250 per day will apply. FCFS does not pay detention. Macropoint fine is \$150 if not activated, or if it deactivates durin ansit. Detention is paid after four hours for appt only. Delivery POD must be submitted within 24 hours or a \$100/day fir ill incur. Carrier must report any and all accessorial charges within 24 hours of the last drop in order to receive full imbursement. Should your truck break down, we require updates every 4 hours until the truck is fixed and moving agai dditional charges will incur if we are not given updates in a timely manner. Carrier must have 10+ loads completed with rmstrong Transport in order to receiver a fuel advance.	and 312-283-4660)**** ne Armstrong Transport Group MC: 555609 P: 877-240-1181

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/7/2023 Pickup	Roadrunner MIL 9160 N 107th St Milwaukee, WI, 53224-1509	1500-1700	• 1 Items	38000.00lbs	Will get loaded by 2100
Instructions: This load doe	FCFS s not pay detention				
6/9/2023 Dropoff	<b>Roadrunner DLS</b> 210 W Trinity Blvd Grand Prairie, TX, 75050	0001-0400	• 1 Items	38000.00lbs	
	FCFS s not pay detention all ahead for delivery				

Please Sign and Email to Jack Rooney (jrooney@armstrongtransport.com)

## Tessa Belin

Carrier Signature

Driver Phone #

Brz

Carrier Name

Jack Rooney

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.

