



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

Invoice Date: 07/27/2023
Invoice #: 2501329-1
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		92 Cassidy Point Dr, Portland, ME 04102, USA - 112 The Vitamin Shoppe Way, Ashland, VA 23005, USA			
			1	1100	1100

TOTAL
1100

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: Edith
 Phone: 708-852-5664
 Email: edith@rtbrz.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Dry Goods

Temperature:
Driver: Garry (813-507-6835)

Truck #: 828

Trailer #: 155127

RATE DETAILS

Line Haul (Dry Goods)	USD \$1,100.00
Total:	USD \$1,100.00

SPECIAL INSTRUCTIONS:

This is a 53' Dry/Reefer Truck load. Must Be a Clean Food Grade Trailer, free from dirt , debris, leaves, odor and cracks in the flooring. All pick up and delivery times must be met. Driver is allowed to pick up and deliver early. Driver must have a safety vest on when arriving to shipper and receiver. DO NOT break shipper seal nor Trans-Load, a cargo claim may result. This is a MacroPoint load. Driver is expected to download MacroPoint application via smartphone, enable location services and accept the MacroPoint from broker before loading. POD must be sent to broker upon the completion of this load. Failure to adhere to the above terms will result in a carrier chargeback once the load has been delivered. For all emergencies please call Dispatch (404) 496-4840.

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

 QuickPay: 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 (#2501329-1) 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
General load questions:
travasia.smith@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Travia Smith) at (travasia.smith@armstrongtransport.com)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com


LEAVE A REVIEW

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
7/26/2023 Pickup	Pure Distribution c/o Eimskip Logistics 92 Cassidy Point Dr Portland, ME, 04102 207-232-3200 Appt: 7/26/2023 9:00:00 AM (#: PU ID 25775)	APPT 0900	• 21 Pallets (Dry Goods) L 48" x W 48" x H 48"	40929.00lbs	PU ID 25775

Instructions: Driver MUST accept Macropoint prior to arriving at shipper to load. Driver is to make sure to check in with PU number when arriving to get load. Advise Broker when arriving to shipper and loaded. Driver is to take a picture of POD and send to Broker once load has been delivered.

7/27/2023
Dropoff

Ashland DC 2
112 The Vitamin Shoppe Way
Ashland, VA, 23005
804-412-9440
Appt: 7/27/2023 11:30:00 AM (#:
25775)

APPT 1130

• 21 Pallets (Dry Goods) L 48" x W 48" x H 48"

40929.00lbs 25775

Instructions: Driver is to make sure to check in with PU number when arriving to get unloaded. Advise Broker when arriving to receiver and unloaded. Driver is to take a picture of POD and send to Broker once load has been delivered.

Please Sign and Email to Travasia Smith (travasia.smith@armstrongtransport.com)

Carrier Signature

Driver Phone #

Brz

Travasia Smith

Carrier Name

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.

Straight Bill Of Lading



EIMSKIP

VÖRUHÓTELID

Page 1 of 1
 Booking Completed: 26/07/23
 15:06:40

Client PUREWAT
 Order ePUR009705
 Ref.Order 69585
 Reference 25775
 Ship from
 Customer PD c/o Eimskip Logistics
 Address 92 Cassidy Point Drive
 City 04102 Portland ,ME

Bill to
 Customer
 Address
 City
 Ship to
 Customer Vitamin Shoppe VA
 Address 9004 112 The Vitamin Shoppe Way
 city 23005 Ashland, VA

1168199
 D17

07/27/23

Comments

Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
OUVS1512	vitamin shoppe 1,5l*12		13/04/23	60	2,557.0 lbs	12/04/25	11913311
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913171
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913181
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	10	426.0 lbs	11/04/25	11913177
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913179
OUVS1512	vitamin shoppe 1,5l*12		17/10/22	50	2,131.0 lbs	16/10/24	
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913178
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913180
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913170
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913168
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913172
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913164
OUVS1512	vitamin shoppe 1,5l*12		13/04/23	60	2,557.0 lbs	12/04/25	11913324
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	11/04/25	11913169
OUVS1512	vitamin shoppe 1,5l*12		12/04/23	60	2,557.0 lbs	12/04/25	11913295
OUVS1512	vitamin shoppe 1,5l*12		13/04/23	60	2,557.0 lbs	12/04/25	11913316
OUVS1512	vitamin shoppe 1,5l*12		13/04/23	60	2,557.0 lbs	12/04/25	11913328
OUVS1512	vitamin shoppe 1,5l*12		13/04/23	60	2,557.0 lbs	12/04/25	11913315


Subject to Count
 The Vitamin Shoppe

Total

Product	Lot	Qty	Weight
OUVS1512		1020	

Pallets 17 1020 43,482.6 lbs

Warning: Product must be kept between 37°F (3°C) and 80.6°F (27°C) at all times.

Signature Driver  7/26/23 Trailer number 03252

Signature Recipient  Seal number 33070824