

**Bill to:**

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

Invoice Date: 08/18/2023

Invoice #: 2529153-1

Terms: NET 30

Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		1801 W Hawthorne Ln, West Chicago, IL, USA - 220 Greenwood Ct, McDonough, GA, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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: Conor  
 Phone: 708-303-5150  
 Email: conor@rtbrz.com

**Mode:** Full TruckLoad

**Equipment:** V, Van

**Product:** Food

**Temperature:**
**Driver:**
**Truck #:**
**Trailer #:**
**RATE DETAILS**

Line Haul	USD \$2,000.00
Total:	USD \$2,000.00

**SPECIAL INSTRUCTIONS:**

Load of dehydrated food. Check calls are required upon arrival and departure from shipper and receiver. The customer reserves the right to increase, or decrease the weight as long as it stays legal. The driver is responsible for this load. Late fees will be applied to the rate for missed appointments. Please contact David at 208-695-0636 or dmiller@armstrongtransport.com for questions and check calls.

**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 (#2529153-1) 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:**

dmiller@armstrongtransport.com

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (David Miller) at (dmiller@armstrongtransport.com and 208-286-1167)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)
[www.armstrongtransport.com](http://www.armstrongtransport.com)


LEAVE A REVIEW

**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/16/2023 Pickup	MSI W Chicago 1801 W Hawthorne Ln West Chicago, IL, 60185	1pm	• 56 Pallets	40992.00lbs	TR000026497
8/17/2023 Dropoff	Dry Storage of Georgia 220 Greenwood Ct McDonough, GA, 30253-7526	12:30pm	• 56 Pallets	40992.00lbs	TR000026497

*Conor Smith*

Carrier Signature

586-354-4020

Driver Phone #

Brz

Carrier Name

David Miller

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.



Ship Date: 2023-Aug-16

BILL OF LADING #90697406413

Ship Order ID: 3339052  
Shipment ID: 3819517

<b>SHIP FROM</b>		Bill of lading number: 90697406413	
Name:	MSI Express West Chicago	Carrier Name:	CUSTOMER
Address:	1801 W Hawthorne Ln #800 West Chicago, IL 60185, United States	Carrier Contact:	
Phone Number:	+1 630-876-8418	Carrier Phone:	
FOB:	[ ]	Trailer Number:	99431
		Seal Number:	42275792
		SCAC:	CPU
<b>SHIP TO</b>		Freight Charge Terms:	
Name:	CJ McDonough GA	Prepaid _____ Collect _____ 3rd party _____	
Address:	220 Greenwood Ct Mc Donough, GA 30252 United States	Terms:	
Phone Number:			
FOB:	[ ]		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name:	IDAHOAN FOODS, LLC		
Address:	357 CONSTITUTION WAY IDAHO FALLS, ID 83402 USA		
Special Instructions/Notes: TR000026497			
<b>CUSTOMER ORDER INFORMATION</b>			
Order #	# Packages	Weight	Pallet/Slip
PO1108768	1920	21280.00 lb	Pallet/Slip
PO1108769	1440	15960.00 lb	Pallet/Slip
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: Collect: [ ] Prepaid: [ ] Customer Check Acceptable: [ ]	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  _____ Shipper Signature	
West Chicago SIGNATURE/DATE	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE  X KURIC  Property described above is received in good order, except as noted.

RECEIVED  
LOAD SUBJECT TO FUTURE COUNT AND INSPECTION

AUG 17 2023

Paula McCoy

DSC LOGISTICS  
220 GREENWOOD CT, SUITE 230  
MCDONOUGH, GA 30253

2023-Aug-16

## BILL OF LADING #90697406413

Ship Order ID: 3339052  
Shipment ID: 3819517

## CARRIER INFORMATION

Purchase Order: PO1108768

LTL Only

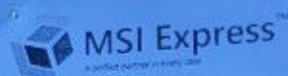
Handling Unit		Packages		Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Or Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
QTY	Type	QTY	Type					
32.00000	pallets	1920	cases		21280.00 lb	IDAH-01-010220 - 2970010220 MOUNTAIN HARVEST 12/13.75OZ MASHED		
32		1920			21280.00 lb	Item		

Purchase Order: PO1108769

LTL Only

Handling Unit		Packages		Cs/Plt	Weight	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</small>	NMFC #	Class
QTY	Type	QTY	Type					
24.00000	pallets	1440	cases		15960.00 lb	IDAH-01-010220 - 2970010220 MOUNTAIN HARVEST 12/13.75OZ MASHED		
24		1440			15960.00 lb	Item		





# Packing Slip

**Ship Date:** 2023-Aug-16  
**Ship Order ID:** 3339052  
**Shipment ID:** 3819517  
**Bill of Lading Number:** 90697406413  
**Ship From:** MSI Express  
 West Chicago  
 1801 W Hawthorne Ln #800  
 West Chicago, IL 60185, United States  
**Consignee:** CJ McDonough GA  
 Code: WHS341  
 220 Greenwood Ct  
 Mc Donough, GA  
 30252  
 United States  
**Notes:** TR000026497

Shipment #3819517



## Shipment Information

Purchase Order: PO1108768

Pallet (Skids)	Units/ Pallet	Total Quantity	Item-Description	Lot Code	Expiry
32	60 cs	1920 cs	IDAH-01-010220 - 2970010220 MOUNTAIN HARVEST 12/13.75OZ MASHED	20240810WC	08/10/2024

Purchase Order: PO1108769

Pallet (Skids)	Units/ Pallet	Total Quantity	Item-Description	Lot Code	Expiry
24	60 cs	1440 cs	IDAH-01-010220 - 2970010220 MOUNTAIN HARVEST 12/13.75OZ MASHED	20240815WC	08/15/2024