



Bill to:
Arm Express Logistics Inc.

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Invoice Date: 12/12/2023
Invoice #: 500244
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1429 NW Stallings Dr, Nacogdoches, TX 75964, USA - 1253 SE Oldham Pkwy, Lees Summit, MO 64081, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Arm Express Logistics Inc.
3532 Irwin Simpson Rd Ste 87
Mason, OH 45040

Please have driver call for dispatch.
Phone: (513) 901-4839
Confirmation must be signed and returned
before driver can be dispatched.
Email: jackmckenna@armexpresslogistics.com
MC # 112376

Carrier: **BRZ** Phone: **(708) 303-5150**
Contact: Fax:

MC # **86875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	Flat Rate: \$1,100.00
WEIGHT: 35,707 lbs	TRAILER #:	Stops (1): <u>\$0.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: \$1,100.00
EQUIPMENT: Van		

Initial Pickup

PATTERSON WOOD SHAVINGS <u>1429 NW STALLINGS DR</u> <u>Nacogdoches, TX 75964</u>	Date: Mon, 12/11/2023 Time: 8am-4pm Pickup #: 1035791976 /1035792757	Product: General Goods PO #: 4413642 Weight: 35,707 lbs Quantity: 0 Type:
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Pickup Note:

Stop #1 (Delivery)

TRACTOR SUPPLY 0543 <u>8016 E 171ST ST</u> <u>Belton, MO 64012</u>	Date: Tue, 12/12/2023 Time: 1;01pm-5;01pm Delivery #:	Product: General Goods PO #: 4413642 Weight: 0 lbs Quantity: 0 Type: BOL #: Pickup ____ Delivery <u>X</u> Via Pt ____
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Delivery Note:

Final Destination

TRACTOR SUPPLY 0794 <u>1253 SE OLDHAM PKWY</u> <u>Lees Summit, MO 64081</u>	Date: Tue, 12/12/2023 Time: 1;01-5;01pm Delivery #:	Product: General Goods PO #: 4413642 Weight: 35,707 lbs Quantity: 0 Type: BOL #:
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Delivery Note:
PAYMENT ; NET 30 (FACTORING)

Note MACROPOINT TRACKING IS REQUIRED FOR THIS LOAD! IF TRACKING IS NOT ACCEPTED THERE WILL BE A \$250.00 RATE REDUCTION AT LOAD PAYOUT.

For a list of our company options, please visit armexpresslogistics.com .

CARRIER TERMS AND CONDITIONS CONTINUED: /////EMAIL BACK THIS CONFIRMATION SIGNED & COMPLETED TO EMAIL: ap@armexpresslogistics.com

//// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY ARM EXPRESS LOGISTICS IMMEDIATELY, 24/7.

RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.

ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS.

ARM EXPRESS LOGISTICS IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY

TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE AND CONFIRM DELIVERY ADDRESS ON BILLS.

IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.

ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY ARM EXPRESS.

ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PRE APPROVED BY ARM EXPRESS LOGISTICS THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.

DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.

CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. ARM EXPRESS DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.

THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT (TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH APPLICABLE REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE.

By doing business with ARM EXPRESS LOGISTICS you fully agree with ARM EXPRESS LOGISTICS broker agreement, carrier packet, and terms and conditions document.

Layover - \$150.00 , TONU - \$150.00

Detention - \$ 25.00 per hour after 3 hour waiting if appointment and must be submitted and notified to the broker no more than 12 hours after delivery to avoid being voided.

Delays on pick-up or delivery without a minimum of 24 hour prior notice will lead to a \$ 100.00 charge per hour and \$ 200.00 charge per day without exceptions.

The charges that will be gotten from the Customer will show up on the full amount of the rate that the carrier should get paid. (The Customer charges are being cuted from the carrier directly).

Lumper fees MUST be notified to ARM EXPRESS LOGISTICS INC before being paid, any lumper fee paid without our notification might be voided and not repaid.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: ap@armexpresslogistics.com

Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load.


\$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

BROKER SIGNATURE:

MIKE MILLER, Arm Express Logistics Inc.
jackmckenna@armexpresslogistics.com

12/11/2023 08:28 AM

CARRIER SIGNATURE:



Please send bills to:
jackmckenna@armexpresslogistics.com



Patterson Wood Products, Inc

936-569-1994

Patterson Wood Products, Inc
1429 Northwest Stalling Dr
Nacogdoches, TX 75964

BOL #	541776
Ship Date	
Customer PO #	1035791976

CARRIER:	<i>Monroe 18 BRZ</i>	Tractor Supply #0543
Driver Contact:		8016 E. 171st Street
Phone No.:	<i>305-588-2135</i>	Belton, Mo. 64012
Truck #	<i>812</i>	

Item	Item Description	Bag Quantity
1011129	TSC FINE 5	225
5027706	TSC FLAKE 5	225
	Deliver 1	
	Seal:	
	Time Out <i>12:17</i>	Trailer Number <i>W97974</i>
	Plant Signature: <i>[Signature]</i>	

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the con-signore shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rhonda Edwards
(Signature of Consignor)

FREIGHT: Collect

Carrier Signature *H. H. H. 12/12* Date *12-11-23*

Patterson Wood Products, Inc. assumes no liability for freight delays for any reason. Please be sure you have the means for unloading a truck: Fork Lift, Pallet Jack etc. Freight quoted allows for no more than two (2) hours of unloading time. If unloading takes longer than the allotted two (2) hours the additional charges will be charged directly to the customer. Any disputes will be settled in Nacogdoches County, Nacogdoches Texas. In the event of a dispute the customer s agrees to pay any collection cost and attorneys fees incurred.

IF ANY PRODUCT IS MISSING OR DAMAGED PLEASE CALL IMMEDIATELY 1-936-569-1994



Patterson Wood Products, Inc

936-569-1994

Patterson Wood Products, Inc
1429 Northwest Stalling Dr
Nacogdoches, TX 75964

BOL #	541776
Ship Date	
Customer PO #	1035791976

CARRIER:		Tractor Supply #0543
Driver Contact:		8016 E. 171st Street
Phone No.:		Belton, Mo. 64012
Truck #		

Item	Item Description	Bag Quantity
1011129	TSC FINE 5	225
5027706	TSC FLAKE 5	225
	Deliver 1	
	Seal:	
	Time Out 12:17	Trailer Number 1197774
	Plant Signature: <i>[Signature]</i>	

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Rhonda Edwards
(Signature of Consignor)

FREIGHT: Collect

Carrier Signature *[Signature]* Date *[Signature]*

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Isaac Low Isaac Low 12/12/23

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Patterson Wood Products, Inc

936-569-1994

Patterson Wood Products, Inc

1429 Northwest Stalling Dr

Nacogdoches, TX 75964

BOL #	541777
Ship Date	
Customer PO #	12-11573 1035792757

CARRIER:		Tractor Supply #0794
Driver Contact:		1253 SE Oldham Parkway
Phone No.:		Lees Summit, Mo 64081
Truck #		

Item	Item Description	Bag Quantity
1011129	TSC FINE 10	450
5027706	TSC FLAKE 10	450
	Deliver 2	
	Seal:	
	Time Out 12:17	Trailer Number 6397974
	Plant Signature:	

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the con-signore shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rhonda Edwards
(Signature of Consignor)

FREIGHT: Collect

Carrier Signature _____ Date _____

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