

**Bill to:**

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

Invoice Date: 01/11/2024

Invoice #: 2697708-1

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		49 Paragon Dr, Romeoville, IL 60446, USA - 1 Mustang Dr, Cohoes, NY 12047, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

**FOR LOAD INFORMATION:**

Kris Anderson

Phone: 716-574-4004

Email: kris@armstrongtransport.com

Carrier Rate Confirmation
Load #2697708-1

Rate: \$3,400.00 USD

Generated: 1/9/2024, 4:31:36 PM

BRZ**MC: 086875 | DOT: 3119062**Attn: Phil
Phone: 708-852-5539
Email: phil@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Driver:****Truck #:****Trailer #:****INVOICE INSTRUCTIONS****Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. 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 (#2697708-1) 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:** kris@armstrongtransport.com**RATE DETAILS**Line Haul **USD \$3,400.00****Total: USD \$3,400.00****SPECIAL INSTRUCTIONS:**

straps required to secure cargo into trailer.

CORPORATE INFORMATION******For specific information about this load, please contact (Kris Anderson) at (kris@armstrongtransport.com and 716-574-4004)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
1/9/2024 Pickup	Cougar Packaging Tom Cummane 49 Paragon Dr Romeoville, IL, 60446 Appt: 1/9/2024 11:30:00 AM				
1/11/2024 Dropoff	Amazon DBU9 Bobby Gleen 1 Mustang Dr Cohoes, NY, 12047 716-380-0409 Appt: 1/11/2024 12:00:00 PM				

Please Sign and Email to Kris Anderson (kris@armstrongtransport.com)

Steve Tatum

Carrier Signature

Carlos / Truck# 836 / Trailer# PLTZ244737 / phone# (860) 897-4823

Driver Phone #

Brz

Carrier Name

Kris Anderson

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.



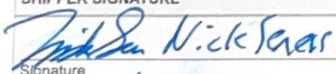
Uniform Straight Bill of Lading

SHIP DATE	BILL OF LADING #
1/9/2024	2697708-1A

CARRIER INFORMATION	ORIGIN 1/9/2024
Brz Service Type:	Cougar Packaging 49 Paragon Dr Romeoville, IL 60446 Attn: Tom Cummane
PU #	
DROPOFF #	DESTINATION 1/11/2024
	Amazon DBU9 1 Mustang Dr Cohoes, NY 12047 Attn: Bobby Gleen 716-380-0409
SPECIAL INSTRUCTIONS	
straps required to secure cargo into trailer.	
THIRD PARTY BILLING INFORMATION	
Armstrong Transport Group PO Box 735227 Dallas, TX 75373-5227 877-240-1181 ext #1018 (freight charges are prepaid unless marked otherwise)	

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
8	Rack		12,000				
FREIGHT LOADED	FREIGHT COUNTED	PPE COMPLIANCE	SECTION 7				
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.				

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
 Signature	Signature	Signature
1-9-24 Date	Date	Date



Uniform Straight Bill of Lading

SHIP DATE	BILL OF LADING #
1/9/2024	2697708-1A

CARRIER INFORMATION	ORIGIN	1/9/2024
Brz Service Type:	Cougar Packaging 49 Paragon Dr Romeoville, IL 60446 Attn: Tom Cummane	Seal # 521228
PU #		
DROPOFF #	DESTINATION	1/11/2024
	Amazon DBU9 1 Mustang Dr Cohoes, NY 12047 Attn: Bobby Gleen 716-380-0409	
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SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
Signature	Signature	Signature
1-9-24	1/11/23	1/11/23
Date	Date	Date