

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 7218027-1

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		935 Industrial Dr, Nashville, TN, 37210 - 94 Eagle Fork Rd, Hayesville, NC, 28904			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

BRZ**MC: 086875 | DOT: 3119062**Attn: Amy
Phone: 708-852-5666
Email: amy.j@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:** CARLOS (860-897-4823)**Truck #:** 836**Trailer #:** PTLZ244737**RATE DETAILS**

Line Haul	USD \$1,250.00
Total:	USD \$1,250.00

SPECIAL INSTRUCTIONS:

PO: 10991-1

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 (**#2718207-1**) 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:**svargas@armstrongtransport.com**CORPORATE INFORMATION********For specific information about this load, please contact (Santiago Vargas) at (svargas@armstrongtransport.com)******Armstrong Transport Group
MC: 555609
P: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
1/30/2024 Pickup	G&D TRUCKING 935 Industrial Dr Nashville, TN, 37138 Appt: 1/26/2024 11:00:00 AM	1100	• 26 Pallets (WIRES)	44000.00lbs	
Directions: PO# PO: 10991-1					
Instructions: PO# PO: 10991-1					
1/31/2024 Dropoff	ADVANCED DIGITAL CABLE 94 Eagle Fork Rd Hayesville, NC, 28904	0700	• 26 Pallets (WIRES)	44000.00lbs	
Directions: PO: 10991-1					
Instructions: PO: 10991-1					

Please Sign and Email to Santiago Vargas (svargas@armstrongtransport.com)

Carrier Signature

Driver Phone #

Brz
Carrier Name

Santiago Vargas
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 #
1/26/2024	2718207-1C

CARRIER INFORMATION	ORIGIN 1/26/2024 0900 G&D TRUCKING 935 Industrial Dr Nashville, TN 37138
PU #	DESTINATION 1/29/2024 0900 ADVANCED DIGITAL CABLE 94 Eagle Fork Rd Hayesville, NC 28904
DROPOFF #	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)
SPECIAL INSTRUCTIONS PO: 10991-1	

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HazMat?
26 Pallets	WIRES		44000.00 lbs				

FREIGHT LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	PPE COMPLIANCE Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	SECTION 7 The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.
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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 Signature 1/30/24 Date	CARRIER SIGNATURE _____ Signature _____ Date	CONSIGNEE SIGNATURE _____ Signature _____ Date
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Trl# PTL2 244737
Seal# 00768092



Uniform Straight Bill of Lading

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SPECIAL INSTRUCTIONS PO: 10991-1	

26 Pallet
OF NY/ok

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	H2M17
26 Pallets	WIRES		44000.00 lbs				

FREIGHT LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	PPE COMPLIANCE Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	SECTION 7 The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.
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SHIPPER SIGNATURE Signature Date 1/30/24	CARRIER SIGNATURE Signature Date	CONSIGNEE SIGNATURE Signature Date
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Trl# PTL2244737
Seal# 00768092

K Hyatt
1/31/24