

Bill to:

Amstrong Transportation Group

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,

Invoice Date: 02/08/2024 Invoice #: #2721783-1 Terms: NET 30 Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		FW WATSON SAVANNAH 1024 B MORGAN PARKWAY BLDG-SHIPPING POOLER, GA, 31322 - SAM S CLUB HATTIESBURG MS 1054 J M TATUM INDUSTRIAL DR BLDG-7 HATTIESBURG, MS, 39401			
			1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

# 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:

Chase Sanchez

Phone: 888-635-9632

Email: csanchez@armstrongtransport.com

Carrier Rate Confirmation Load #2721783-1

Rate: \$1,200.00 USD Generated: 2/5/2024, 5:35:55 PM

# BRZ MC: 086875 | DOT: 3119062

Attn: Luke Miche
Phone: 708-852-5668
Email: luke@rtbrz.com

Mode: Full TruckLoad Equipment: V53, 53' Van Product: Bottled Water

Temperature:

**Driver:** Junior (786-930-9597)

Truck #: 900
Trailer #: PTLZ244

#### **RATE DETAILS**

Line Haul	USD \$1,000.00
Accessorial (macro point )	USD \$100.00
Accessorial (On time delivery )	USD \$100.00
Total:	USD \$1,200.00

#### SPECIAL INSTRUCTIONS:

The trailer must be Food Grade and Washed out prior to pick up. PLEASE DO NOT BREAK THE SEAL WITHOUT THE BROKER'S AUTHORITY! Make sure the SEAL is always in tacked through transit. Scheduled appointments MUST BE on time or subject to fines. Please report check calls and any questions to Burgin Phair 661-406-7797. If there is a breakdown in transit, please notify us asap to make changes to appointments if need be. We will reimburse for lumpers or Pallets Exchanges with a valid receipt within 24 hrs. Detention of \$30 an hour will be provided after the first 2 hours. Unscheduled Layovers will be reimbursed \$150 per day. When empty please email me the BOL and Lumper or Pallet Exchange receipt for Proof of Delivery within 24 hrs or NO REIMBURSEMENT will be allowed. Per Customer Thank you.

# 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 (#2721783-1) on your invoice.

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**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:**

csanchez@armstrongtransport.com

### CORPORATE INFORMATION

\*\*\*\*For specific information about this load, please contact (Chase Sanchez) at (csanchez@armstrongtransport.com and 888-635-9632)\*\*\*\*

Armstrong Transport Group MC: 555609

P· 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

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Stop	Location	Time	Items	Net Weight Pick/Drop#
2/6/2024 Pickup	FW MATSON SAVANNAH 1024 SH MORGAN PARKWAY BUILDING B POOLER, GA, 31322	10:00 AM	• 1460 Items (20 pallet(s))	43205.00lb(s) SO#335455

Instructions: SO#335455

Late pickup/drop off will result in a late fee

Call Burgin at 661-406-7797 if you have questions

2/7/2024 Dropoff SAM S CLUB HATTIESBUR MS USA 10:00 AM

f 185 J.M. TATUM INDUSTRIAL DR

DC#4792

HATTIESBURG, MS. 39401

• 1460 Items (20 pallet(s))

43205.00lb(s) A#82901735, PO#8135456240

Instructions: A#82901735, PO#8135456240 Late pickup/drop off will result in a late fee

Call Burgin at 661-406-7797 if you have questions

Page 1 of 2

Please Sign and Email to Chase Sanchez (csanchez@armstrongtransport.com)					
Carrier Signature	Driver Phone #				
Brz Carrier Name	Chase Sanchez  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 From MLW Pooler MLW	SEND PREPAID FE		BILL			Unifo	rm S	traig	ht Bill	of L	ading				Page 1 of 1	
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THIS IS TO CERTIFYTHAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF SUCH MATERIALS.  THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILL OF LADING PER SECTION 172 202 (B) OF THE REQUIREMENTS OR THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGIS, FIBRE PAILS, FIBRE BOXES USED FOR THIS SHIPMENT UNIFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE	THIS IS TO CERTIFYTHAT T DEPARTMENT OF TRANSPO X MARK WITH "X" TO DESIGN THE LISE OF THIS COLUMN	HE HEREIN ORTATION NATE HAZ	NAMED MATE	ERIALS ARE PI	ROPERLY CLASSIFIED	DESCRIBED	PACKAG SPORTATI	ED, MARKE	ED AND LABE	LED, ARE	IN PROPER CONDITION OF THE REGULATION	ON FOR TRANS F HAZARDOUS	MATERIALS. THE TRANSPORTA	RDING TO THE APPLI	CABLE REGULATIONS OF THE	

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TO ACCOUNT A	DONESS WISE NOTEL				Shippers I	netructions		WHSE BIL	WHSE B/L				
Ship From: MLW Pooler 1024 SH Morgal	Parkway				PLR-Request Date : 02/08/2024-CHEP Pallet Required Must double shrink wrap product to the pallet.ATTENTION						1949936-1 Arrival Date		
pooler, GA 3132 12-330-7702	2 USA	whose name annear	es at the bottom of this	o document	CARRIERS: IF PALLETS ARE BEING USED ON THIS					:	2/6/2024 8:10AM		
behalf of the Shipper/Consignor whose name appears at the bottom of this document								ON THIS		Order Date	1/29/2024		
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Appointment Num		Appt Date 02/06/24	Appt. Time 10:00:00AM	DLDC	DLSC SLSC	SLDC	FOR FREIO	T	inless marked collect  MENTS: If this shipment is to be delive the carrier may decline to make delivery (Signature of Consignor)	CHECK BOX IF COLLECT red to the consignee, without of this shipment without pa	recourse on the consignor, the consignor shu		
Ordered	Shipped	Item Number	Descrip	otion	- Lot Nu	mber	- T	Alias	Cube	Gross Weight	COD AMOUNT		
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1,440	1,296	FFUS 0.5L 6PI	K 500mL U	IS 4X6 Mu	ılti-Pack					37,584	FEE		
						***** END	-OF-OR	DER *****	•		SHIPPER SHOW AMOUNT OF COD		
	Aud I										COLLECT PREPAID		
											Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of		
											freight and all other lawful charges.		
											Signature of warehouseman on		
											behalf of Consignor Shipper hereby certifies that he is familia		
											with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the disastication of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.		
	-			— N.M.	F.C. —	N CONC	ENTRAT	EDETC		41,760			
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TUCSON, A			PICKED BY:		CHE	CKED BY:			TUCSON, AZ 85	/15 USA			
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