



Bill to:
Amstrong Transportation Group
,
,
,

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-SHIPING 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

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**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.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status**Online:** <https://www.atgr8.com/CarrierPortal>**Email:** payments@armstrongtransport.com**General load questions:**csanchez@armstrongtransport.com**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.

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.comwww.armstrongtransport.com**STOPS**

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 185 J.M. TATUM INDUSTRIAL DR DC#4792 HATTIESBURG, MS, 39401	10:00 AM	• 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					

Please Sign and Email to Chase Sanchez (csanchez@armstrongtransport.com)

Carrier Signature

Driver Phone #

Brz

Chase Sanchez

Carrier Name

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.

SEND PREPAID FREIGHT BILL
TO ACCOUNT ADDRESS
UNLESS OTHERWISE NOTED

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:
MLW Pooler
1024 SH Morgan Parkway
Pooler, GA 31322 USA
912-330-7702
On behalf of the Shipper/Consignor whose name appears at the bottom of this document

Shippers Instructions

PLR-Request Date : 02/08/2024-CHEP Pallet Required Must
double shrink wrap product to the pallet.ATTENTION
CARRIERS: IF PALLETS ARE BEING USED ON THIS
SHIPMENT, PLEASE ADD 38 LBS PER PALLET TO THE
PRODUCT WEIGHT LISTED ON THIS BOL.

WHSE B/L	1949936-1
Arrival Date	
Ship Date	2/6/2024 8:10AM
Order Date	1/29/2024
Route	LTL
Freight Charge	Prepaid
COD Charge to be paid by:	[] Shipper [] Consignee
Order Pro Number	

Ship to Consignee:
Sam's Club
185 J.M. TATUM INDUSTRIAL DR
DC#4792
Hattiesburg, MS 39401

Vehicle Number PTLZ24473		Carrier ARMSTRONG TRANSPORT GROUP				SCAC ARM		PO Number 8135456240									
Seals 18961947		License Plate:				Load: 949437		Shipper's Reference Number 335455									
Appointment Number		Appt Date 02/06/24		Appt. Time 10:00:00AM		DLDC		DLSC		SLSC		SLDC		Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		CHECK BOX IF COLLECT []	
Ordered		Shipped		Item Number		Description		Lot Number		Alias		Cube		Gross Weight		COD AMOUNT	
1,440		144		FFUS 0.5L 6PK		500mL US 4X6 Multi-Pack		13JUL23		632565000111		1,004.99		4,176		\$	
1,440		1,296		FFUS 0.5L 6PK		500mL US 4X6 Multi-Pack		17JUL23		632565000111		1,004.99		37,584		FEE	
***** END-OF-ORDER *****																	
																SHIPPER SHOW AMOUNT OF COD <input type="checkbox"/> COLLECT <input type="checkbox"/> 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 consignor, 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 familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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.	
		1,440		59440-00		Cls 60.0		N.M.F.C.		WATER MINERAL CONCENTRATED ETC				41,760			
		1,440				BOL Totals								41,760			

For the account of Shipper/Consignor: 1220-1

FIJI WATER COMPANY
6367 E. TANQUE VERDE ROAD
LOWER LEVEL SUITE 10
TUCSON, AZ 85715 USA

FAX POD's to 510-568-4483

Send freight bill with copy of Bill of Lading to:

FIJI WATER COMPANY
6367 E. TANQUE VERDE ROAD
LOWER LEVEL SUITE 10
TUCSON, AZ 85715 USA

PICKED BY: _____ CHECKED BY: _____

I have received the above in good order: Date: _____ Carrier: _____ By: _____

Agent or Driver

THIS IS TO CERTIFY THAT 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.
X MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS 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 REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, 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
NATIONAL MOTOR FREIGHT CLASSIFICATION.

QPF - 075 06-02/B

Uniform Straight Bill of Lading

Page 1 of 1

MEMO PREPAID FREIGHT BILL
TO ACCOUNT ADDRESS
UNLESS OTHERWISE NOTED

Ship From:
MLW Pooler
1024 SH Morgan Parkway
Pooler, GA 31322 USA
912-330-7702

In behalf of the Shipper/Consignor whose name appears at the bottom of this document

Ship to Consignee:
Sam's Club
85 J.M. TATUM INDUSTRIAL DR
C#4792
Hattiesburg, MS 39401

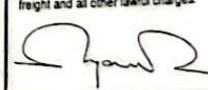
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Arrival Date	
Ship Date	2/6/2024 8:10AM
Order Date	1/29/2024
Route	LTL
Freight Charge	Prepaid
COD Charge to be paid by:	[] Shipper [] Consignee
Order Pro Number	

Vehicle Number	Carrier	SCAC	PO Number
PTLZ24473	ARMSTRONG TRANSPORT GROUP	ARM	8135456240
Seals	License Plate:	Load: 949437	Shipper's Reference Number
18961947			335455

Appointment Number	Appt Date	Appt. Time	DLDC	DLSC	SLSC	SLDC	Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	CHECK BOX IF COLLECT []
	02/06/24	10:00:00AM						

Ordered	Shipped	Item Number	Description	Lot Number	Alias	Cube	Gross Weight	COD AMOUNT
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								<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID
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			N.M.F.C.	
1,440	59440-00	Cls 60.0	WATER MINERAL CONCENTRATED ETC	41,760
1,440	BOL Totals			41,760

For the account of Shipper/Consignor: 1220-1
FIJI WATER COMPANY
6367 E. TANQUE VERDE ROAD
LOWER LEVEL SUITE 10
TUCSON, AZ 85715 USA

FAX POD's to 510-568-4483

Send freight bill with copy of Bill of Lading to:
FIJI WATER COMPANY
6367 E. TANQUE VERDE ROAD
LOWER LEVEL SUITE 10
TUCSON, AZ 85715 USA

PICKED BY: _____ CHECKED BY: _____

I have received the above in good order: Date: _____ Carrier: _____ By: _____
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QPF - 075 06-02/B

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