

Bill to: ARMSTRONG TRANSPORT GROUP INC 86 WILKINSON CT, CONCORD, NC, 28025 Invoice Date: 03/05/2024 Invoice #: 2768425-1 Terms: NET 30 Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1001 25th St N, Great Falls, MT 59401, USA - 1175 S Meridian Pk Rd, Salt Lake City, UT 84104, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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:

Joshua Phillips Phone: 801-893-6699 Email: jphillips@armstrongtransport.com Carrier Rate Confirmation Load #2768425-1

Rate: \$1,300.00 USD Generated: 3/4/2024, 8:17:36 PM

BRZ			MC: 086875   DOT: 3119062	INVOICE INSTRUCTIONS		
Attn: Marcu Phone: 708	-303-5150			Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.		
Email: marc	sus@rtbrz.com			Email: ap@armstrongtransport.com QuickPay: guickpay@armstrongtransport.com		
Mode: Full Tr	ruckLoad			Mail: 1120 S Tryon Street, Suite 500 Charlotte, NC 28203		
Equipment: \	V, Van			All invoices submitted via email and mail will be paid in ne		
Product:				30-day terms. Any invoice submitted for QuickPay will be processed in		
Temperature	:			2 business days.		
Driver:						
Truck #:				Please reference the Armstrong load number (#2768425- 1) on your invoice.		
Trailer #:						
				Advances: EFS checks will be charged the larger of \$5 of 4%.		
RATE DETAII	LS			Check Payment Status		
Line Haul			USD \$1,300.00	<u>Oneck r dyment otatus</u>		
Total:			USD \$1,300.00	Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com		
				General load questions:		
SPECIAL INS	STRUCTIONS:			jphillips@armstrongtransport.com		
56 Pallets (sta	ackable)			CORPORATE INFORMATION		
48x40x54				****For specific information about this load, please contact		
44,500 gross	weight			(Joshua Phillips) at (jphillips@armstrongtransport.com		
Dry Pasta				and 801-893-6699)****		
				Armstrong Transport Group MC: 555609		
				P: 877-240-1181		
				carriers@armstrongtransport.com		
STOPS						
Stop	Location	Time	Items	Net Weight Pick/Drop #		
3/4/2024 Pickup	<b>Pasta Montana Rita Mee</b> 1 Pasta Pl GPS address: 1001 N 25th Street	By appt - 1300	• 56 Pallets (Stackable, Dry Pasta) L 48" x W 40".	x H 48" 44500.00lbs PM021224-2		
	Great Falls, MT, 59401 855-997-2782					
	Appt: 3/4/2024 1:00:00 PM (#: PM021224-2 )					
3/5/2024 Dropoff	<b>Ready Alliance</b> 1175 S Meridian Pk Rd Salt Lake City, UT, 84104 800-946-2325	by appt - 0900	<ul> <li>56 Pallets (Stackable, Dry Pasta) L 48" x W 40".</li> </ul>	x H 48" 44500.00lbs PM021224-2		

Please Sign and Email to Joshua Phillips (jphillips@armstrongtransport.com)

Carrier Signature

Driver Phone #

Brz Carrier Name

Joshua Phillips

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.

3/4/2024	6:25:30P	M		BIL	LOFL	ADING Page 1 of 1		
Address:	Pasta Monti One Pasta Pia	NCE	ROM			Bill of Lading Number 53012369 101451		
SID#: Name:	SHIP TO		FOB:			CARRIER NAME:     BRZ       Trailer number:     251825       Seal number(s):     271476		
Address: 1175 S Mendan Park Road Salt Lake City, UT 84104 USA 714-317-7065 CID#: SPECIAL INSTRUCTION					N	SCAC: Pro number:		
				T REQUIRED	,	(9012K)		
Special Instru Temp Contro						Freight Charge Terms:       (Freight charges are prepaid unless marked otherwise)         Prepaid		
CLISTOMER ORDER NUMBER TOTAL QTY SHIPPED PPM021224-2 GRAND TOTALS 2,016.00				<b>RORDE</b> WEIGHT 42,719.	Seal Intact Yes No			
			,016.00		42,719	Signed Date Time		
HANDLING	-	PACK		CARE	НМ	COMMODITY DESCRIPTION COMMODITY DESCRIPTION Commidates requiring special or additional care or attention in handling or stowing must be so marked and experience of the transmission of the second statement of the second sta		
ΩTY 56	TYPE Pallets	QTY 2,016.00	TYPE	42,719.0	(X) )4	and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360 PASTA		
"The agreed or d NOTE Liability RECEIVED, subjective of the section of the sectio	eclared value o per Limitation for of to individual on the camer a	f the property loss or dam ly determined ind shipper, if	age im this rates or con applicable, o	y stated by the ship	per to be no be application of agreed up is,	ble. See 49 U.S.C. 14706(c) (1) (A) and (B).		
Shipper, of require Shipper, SIGN The is to certify the described, package of Transportation	ATURE / DAT	policable state R. armed materia b labeled, and		regulations.	Trailer Lo	Driver  aded: Ereight Counted: CARRIER SIGNATURE / PICKUP DATE  ipper By Shipper By Driver/pallets Carrier acknowledges receipt of packages and required		



### Pasta Montana

One Pasta Place Great Falls, MT 59401 USA



Sales Order: 61979 Shipment: 101451 Date: 03/04/24 Custmer PO: PPM021224-2

### PACKING LIST

Page 1 of 3

Customer ID: C00497 Ready Alliance Group		Ship To: Ready Allia	ance Group	
1175 S Meridan Park Road Salt Lake City, UT		1175 S Meri Road Salt Lake CI		
SHIP VIA: CPU GF FOB: Total Pieces: 2016	Net Weight: 40,320 LBS	Terms:	NET30	
LN# Item / Catalog #	UM CS	Ordered 2016	Shipped 2016	BackOrdred 0

2CMA Mafalda, Cut Costa 4/5 LB



### Pasta Montana

One Pasta Place Great Falls, MT 59401 USA



# PACKING LIST

Sales Order: 61979 Shipment: 101451 Date: 03/04/24 Custmer PO: PPM02122 4-2

Page 2 of 3

LN#	Item / Catalo	xa #			UM	Ordered	Shipped	BackOrdred
LIGH	Lot:	24062B109-029	Qty:	36	2011			
	Lot:	24062B109-049	Qty:	36				
	Lot:	24062B109-050	Qty:	36				
	Lot:	24062B109-051	Qty:	36				
	Lot:	24062B109-052	Qty:	36				
	Lot:	24062B109-055	Qty:	36				
	Lot:	24062B109-058	Qty:	36				
	Lot:	24062B109-061	Qty:	36				
	Lot:	24062B109-062	Qty:	36				
	Lot:	24063B101-001	Qty:	36				
	Lot:	24063B101-004	Qty:	36				
	Lot:	24063B101-005	Qty:	36				
	Lot:	24063B101-006	Qty:	36				
	Lot:	24063B101-007	Qty:	36				
	Lot:	24063B101-008	Qty:	36				
	Lot:	24063B101-009	Qty:	36				
	Lot:	24063B101-010	Qty:	36				
	Lot:	24063B101-011	Qty:	36				
	Lot:	24063B101-012	Qty:	36				
	Lot:	24063B101-013	Qty:	36				
	Lot	24063B101-014	Qty:	36				
	Lot:	24063B101-015	Qty:	36				
	Lot:	24063B101-016	Qty:	36				
	Lot:	24063B101-017	Qty:	36				
	Lot:	24063B101-018	Qty:	36				
		24063B101-019	Qty:	36				
	Lot:	24063B101-020 24063B101-021	Qty:	36 36				
		24063B101-021 24063B101-022	Qty: Qty:	36				
		24063B101-022 24063B101-023						
			Qty:	36				
		24063B101-024	Qty:	36				
		24063B101-025	Qty:	36				
	LOC	24063B101-026	Qty:	36				



### Pasta Montana

One Pasta Place Great Falls, MT 59401 USA



# PACKING LIST

Sales Order: 61979 Shipment: 101451 Date: 03/04/24 Custmer PO: PPM02122 4-2

Page 3 of 3

LN#	Item / Catalog #			UM	Ordered	Shipped	BackOrdred
	Lot: 24063B101-0	27 Qty:	36				
	Lot: 24063B101-0	028 Qty:	36				
	Lot: 24063B101-0	029 Qty:	36				
	Lot: 24063B101-0	030 Qty:	36				
	Lot: 24063B101-0	031 Qty:	36				
	Lot: 24063B101-0	032 Qty:	36				
	Lot: 24063B101-0	033 Qty:	36				
	Lot: 240638101-0	034 Qty:	36				
	Lot: 24063B101-0	035 Qty:	36				
	Lot: 24063B101-0	036 Qty:	36				
	Lot: 24063B101-0	037 Qty:	36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0		36				
	Lot: 24063B101-0	051 Qty:	36				



3/4/2024	6:25:30	PM		BIL	LOFI	ADING Page 1 of				
		SHIP F	ROM			Bill of Lading Number 53012369 10145				
Name:	Pasta Mon	lana			100					
Address:	One Pasta P	ace								
	: Great Falls,	MT 59401			_					
SID#:	101,451			FOB:		CARRIER NAME: BRZ				
Name:	Dand: A	SHIP				Trailer number: 251825				
Address:		liance Group Ieridan Park				Seal number(s): 271476				
	Salt Lake USA	CIty, UT	34104							
	714-317	-7065			_	SCAC:				
ID#:	1				N	Pro				
	SPEC	IAL INS	TRUCTI	ONS	an a	number:				
	DELIVER	Y APPOI		T REQUIRED		(9012K)				
					1999 - 199 199	Freight Charge Termes				
Special Inst	tructions:					Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)				
						Prepaid Collect 3rd Party				
Temp Cont	rol:					Master Bill of Lading: with attached				
				CUSTOME		ER INFORMATION				
USTOMER (	DRDER NUMBE		AL QTY		WEIGHT	Seal Intact Yes No				
PPM021224-	2				42,719					
1.00	2					# Of Pallets Received				
			i lan			Signed     Date Time				
GRAND TO	DTALS		2,016.00		42,719					
and the second of			1997	CAR		I				
HANDLIN	G UNIT	PACK	AGE	WEIGHT	НМ	COMMODITY DESCRIPTION Commidoties requiring special or additional care or attention in handling or stowing must be so marked				
QTY	TYPE	QTY	TYPE		(X)	and packaged as to ensure safe transcortation with ordinary care. See Section 2(c) of NMFC Item 360				
56	Pallets	2,016.00	CTN	42,719.0	)4	PASTA				
				L						
Where the rate The agrred or	declared value of	of the property	rs are requir is specifical	ed to state specification by stated by the ship	illy in writti per to be r	ng the agreed or declared value of the property as follows: not exceding				
	per	r loss or dan	nage im thi	s shipment may h	e applica	ble. See 49 U.S.C. 14706(c) (1) (A) and (B).				
RECEIVED, sut	ject to individua	lly determined	rates or con	tracts that have bee	en agreed u					
classifications a	and rules that har uest, and to all a	ve been estab	lished by the	therwise to the rate carrier and are avail regulations	ilable to the					
	SNATURE / DA	18. A.	n Ir n	610	Trailer Lo					
XIn	inter a	K	54	124	Bys	hipper By Shipper				
This is to certify	that the above	named materi	als are prope	rly classified,	Ву В					
ransportation a	aged, marked an according to the	applicable reg	ulations of th	e Department		By Driver/pieces was made available and/or carrier has the U.B. DOT emergency response outdebook or equivalent documentation in the vehicle.				
of Transportati						pocumentation la trie venicie.				
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