



Bill to:
ARMSTRONG TRANSPORT GROUP INC
86 WILKINSON CT,
CONCORD,
NC,
28025

Invoice Date: 03/21/2024
Invoice #: #2791767-1
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		2122 Holston Bend Dr, Mascot, TN 37806, USA - 545 22nd St, Huntington, WV 25703, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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:****Scott Wasik**

Phone: 904-652-0647

Email: swasik@armstrongtransport.com

Carrier Rate Confirmation
Load #2791767-1

Rate: \$1,000.00

Generated: 3/21/2024, 2:42:35 PM

BRZ**MC: 086875 | DOT: 3119062**

Attn: Shawn
Phone: 708-852-5536
Email: shawn@rtbrz.com

Mode: Intermodal**Equipment:** V, Van**Product:** LOCO MATERIAL**Temperature:****Driver:** Jeff (786-603-2919)**Truck #:** 852**Trailer #:** W99429**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 (**#2791767-1**) 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:**

swasik@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Scott Wasik) at (swasik@armstrongtransport.com and 904-652-0647)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**RATE DETAILS**

Line Haul	\$700.00
Miscellaneous (PPE POLICY - MUST WEAR TO RECEIVE)	\$100.00
GPS Tracking (MUST ACCEPT AND MAINTAIN GPS TRACKING S)	\$100.00
On-time Delivery (MUST DEL PER SCHEDULED)	\$100.00
Total:	\$1,000.00

SPECIAL INSTRUCTIONS:

DRIVER MANDATORY PPE at ORIGIN & DESTINATION (HARDHAT, SAFETY GLASSES, SAFETY VEST, PANTS, STEEL TOE BOOTS) TO AVOID CHARGEBACK/DEDUCTION. DRIVERS MUST WEAR FACE MASKS IF ENTERING A BUILDING; SOME FACILITIES DO NOT ALLOW ACCESS, PLEASE ADHERE TO POSTED SIGNS

Must del on time to avoid chargeback/deduction

Please call 904.652.0647 24/7 if you have any delays.

PPE: DRIVERS ARE NOT TO EXIT THEIR VEHICLE UNTIL THEY ARE WEARING PPE (PERSONAL PROTECTIVE EQUIPMENT). THIS INCLUDES HARD HAT, SAFETY GLASSES, STEEL TOED BOOTS, PANTS, SHIRTS WITH SLEEVES AND SAFETY VEST. DRIVERS WILL NOT BE LOADED OR UNLOADED WITHOUT PPE.

ON TIME SERVICE: DRIVER AND DISPATCHER MUST REMAIN IN CONTACT WITH ARMSTRONG TRANSPORT AND NOTIFY US IMMEDIATELY OF ANY SHIPMENT DELAYS. FAILURE TO DO SO MAY RESULT IN A REDUCTION IN THE RATE OF PAY TO THE CARRIER.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
3/21/2024 Pickup	Timken Bearing - Mascot Daniel Price 2122 Holston Bend Dr Mascot, TN, 37806 865-932-5755	ASAP BY 1230	• 18 Items (bearings POs) L 27' x W 6' x H 2'	23580.00lbs	

Instructions: DRIVER MANDATORY PPE at ORIGIN & DESTINATION (HARDHAT, SAFETY GLASSES, SAFETY VEST, PANTS, STEEL TOE BOOTS) TO AVOID CHARGEBACK/DEDUCTION. DRIVERS MUST WEAR FACE MASKS IF ENTERING A BUILDING; SOME FACILITIES DO NOT ALLOW ACCESS, PLEASE ADHERE TO POSTED SIGNS

3/21/2024 Dropoff	CSX - HUNTINGTON - FOREMAN 22nd St and 6th Ave LOCOMOTIVE SHOP Huntington , WV, 25703 304-522-5047	ASAP BY 1900	• 18 Items (bearings POs) L 27' x W 6' x H 2'	23580.00lbs
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Directions: **DRIVER MUST CALL 1 HOUR PRIOR TO DELIVERY.**

Walt Gilson: 304-522-5047
Lori Lyninger (304) 522-5043
Phone: 304-522-5046
Phone: 304-522-5047

Instructions: **DRIVER MUST HAVE AND WEAR PPE: HARD HAT, SAFETY VEST, SAFETY GLASSES, PANTS, AND STEEL-TOED BOOTS AT ORIGIN & DESTINATION.**
MUST HAVE TO AVOID \$100 DEDUCTION.

DRIVERS MUST WEAR FACE MASKS IF ENTERING A BUILDING; SOME FACILITIES DO NOT ALLOW ACCESS, PLEASE ADHERE TO POSTED SIGNS

Please Sign and Email to Scott Wasik (swasik@armstrongtransport.com)

Shawn Popovic

Carrier Signature

Driver Phone #

Brz

Carrier Name

Scott Wasik

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

3/21/2024

BILL OF LADING #

2791767-1A

CARRIER INFORMATION

Brz
Service Type:

PU #

DROPOFF #

SPECIAL INSTRUCTIONS

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ORIGIN

3/21/2024 ASAP BY 1230

Timken Bearing - Mascot
2122 Holston Bend Dr
Mascot, TN 37806
Attn: Daniel Price
865-932-5755

DESTINATION

3/21/2024 ASAP BY 1900

CSX - HUNTINGTON -
22nd St and 6th Ave
LOCOMOTIVE SHOP
Huntington, WV 25703
Attn: FOREMAN
304-522-5047

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?
18 Items	bearings POs		23580.00 lbs	L 27' x W 6' x H 2'			

FREIGHT LOADED

☐ By Shipper
☐ By Carrier

FREIGHT COUNTED

☐ By Shipper
☐ By Carrier

PPE COMPLIANCE

Origin / Destination
☐ Yes ☐ No

SECTION 7

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

Daniel M Price
Signature

3/21/2024
Date

CARRIER SIGNATURE

Signature

Date

CONSIGNEE SIGNATURE

Signature

Date



Uniform Straight Bill of Lading

SHIP DATE	BILL OF LADING #
3/21/2024	2791767-1A

CARRIER INFORMATION

Btz
Service Type:

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DROPOFF #

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FREIGHT COUNTED

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SECTION 7

By Shipper
By Carrier

By Shipper
By Carrier

Origin / Destination
Yes ☐ No ☐

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SHIPPER SIGNATURE

CARRIER SIGNATURE

CONSIGNEE SIGNATURE

Daniel M Price
Signature

Signature

Signature

Date 3/21/2024

Date

Date

3-21-24