

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: #279679-1

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		3580 Salt Point Rd, Watkins Glen, NY, 14891 - 120 W 2nd St, Orchard, NE, 68764			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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: Linda
Phone: 708-825-5654
Email: linda@rtbrz.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Salt**Temperature:**n/a**Driver:** Jose (201-640-7590)**Truck #:** 824**Trailer #:** PTLZ244737**RATE DETAILS**

Line Haul	USD \$2,150.00
Accessorial (Loaded Check Call & BOLs (\$200) mandatory)	USD \$0.00
Accessorial (Late Pick Up/Delivery (-\$150.00))	USD \$0.00
Total:	USD \$2,150.00

SPECIAL INSTRUCTIONS:

For After Hours assistance:
877-873-1815
AFTERHOURS@armstrongtransport.com

Account Manager: Ali Smith
Direct Line:208-957-7192
Office: 844-307-2996 x177
Cell: 208-318-8021

Temperature Controlled Loads:

The driver is required to follow the temperature instructions on the BOL and maintain that temperature during transit.
If the temperature instructions are not printed on the BOLS the carrier is responsible to verify the temperature instructions with the broker.

Trailers must be pre-cooled prior to loading.

Straight loads - Set temp per BOL

Mixed Loads - Confirm in writing the temperature instructions with customer/broker

Trailer requirements:

Trailers must be swept clean prior to loading; drain holes are free from debris; there is no evidence of water, chemical or pest contamination; there are no offensive odors in the trailer.

The trailer walls, ceiling, bulkheads, door seals, strip curtains, light covers, and floor are intact, and in good sanitary condition.

****Please note that we make every effort to provide an accurate or closely estimated weight, however, you are required to be able to haul up to the legal weight for both dry and reefer loads. We will not pay extra compensation for additional weight, just like we won't ask you to discount your rate if you're loaded with less weight than what is on the rate confirmation.**

Loading at the Shipper Requirements:

The carrier is responsible to provide a copy of the BOL prior to leaving the shipper.

The POs, case counts, temperature, and seal number are required to be documented at the time of loading.

Failure will result in a \$200 Fine

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 (**#2796759-1**) 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:**

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.comwww.armstrongtransport.com

The driver is not to load any damaged cases. Email the broker to report the issue.

The driver is responsible to make sure all product packaging is free from torn and damaged cases. The carrier must not accept damaged cases.

Product is loaded in the correct compartment to prevent damage in transit.

Delivering Drivers should follow the Safety and Hygiene policies while on shipper/receiver premises.

OSD Reports:

The driver must report any OSD at the time of loading and at the time of delivery.

Any OSD NOT reported at that time of pick up/delivery may cause the carrier to be liable for freight charges/damages/losses.

Seals:

All trailers require seals.

If one is not provided the driver is responsible to seal the trailer and notate the seal number on the BOL.

If there are multiple stops a seal is required for each stop.

Driver's are prohibited to tamper/remove seals without customer permission.

AIFI products are not to be transported with other items that could cause contamination.

Detention Policy:

Must arrive on time and be physically checked in.

The customer requires real time notifications or an approaching detention email 30 minutes prior to detention starting.

Detention is on a case by case basis, but will typically start after 3 hours from appt time or after 4-5 hours of arrival for FCFS facilities at the rate of \$30/hr.

Documentation is required to approve detention.

Examples of documentation include: Gate passes, BOLS/PODS. If the driver cannot provide documentation. Armstrong will verify with the shipper/receiver and will use those documented times to qualify the carrier for detention.

If the driver is late to an appointment, detention/layover is forfeited.

Please allow 7-10 business days to process.

Other Fines/Fees:

\$150.00 fine will be applied to all late pickups/deliveries WITHOUT notification. PLEASE communicate with your broker or rep any delays to avoid fees/fines!! If the late delivery causes a layover a \$250.00 fine will apply.

****BLIND SHIPMENT STATUS MUST BE MAINTAINED!!!** FAILURE TO MAINTAIN BLIND STATUS AT SHIPPER AND/OR RECEIVER MAY RESULT IN FINES OF UP TO \$500 (DEPENDENT ON LINEHAUL AMOUNT). IF YOU HAVE ANY QUESTIONS ABOUT THE BLIND SHIPMENTS PLEASE MAKE SURE TO ADDRESS THEM WITH YOU RBROKER.**

GPS Tracking:

When required, this will be a line-item on the rate con.

Failure to comply will result in a \$250 fine.

Invoicing Requirements:

All PODs and receipts must be turned in within 24 hrs from delivery in order to qualify for reimbursement.

Armstrong will charge a \$100 fine to collect missing paperwork.

Accessorials:

Accessorial fees must be approved by broker prior to payment in order to be approved for reimbursement. Approved accessorial fees will be reimbursed w/a valid receipt.

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
3/27/2024 Pickup	US Salt 3580 Salt Point Rd Watkins Glen, NY, 14891	FCFS 6am to 8pm	• 833 Bags	44000.00lbs	REL#459232 PO#165346
Instructions: **BLIND SHIPMENT!* Shipper will think this is going to Grand Rapids, MI. As long as PO#/REF# and case counts match, we are good. Load is really delivering to address on rate con. MUST CALL WHEN LOADED TO VERIFY PO# AND CASE COUNT, TEMPERATURE IF REEFER AND SEAL#.					
Page 2 of 3					

3/28/2024	IMAC, Inc. *LOCK & SEAL REQ*	FCFS 8am to	• 833 Bags	44000.00lbs	PO#325984
Dropoff	120 W 2nd St	2pm			
	Orchard, NE, 68764				

Instructions: **MUST GIVE RECEIVER BOTH THE SHIPPER BOL AND THE DELIVERY BOL PROVIDED BY ARMSTRONG. PRIOR TO ARRIVAL AT THE RECEIVER, DRIVER MUST SIGN AND WRITE THE SEAL NUMBER ON THE DELIVERY BOL. Carrier must CALL Armstrong dispatch contact once empty and report any overages, shortages, or damages. Carrier must provide Armstrong with the POD/BOL.

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

Linda Ferrer
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.

US SALT

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

U.S. Salt L.L.C.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

Ship To:

American Int'l (Grand Rapids)
900 Hall Street SW
Grand Rapids MI 49503
USA

Bill To:

8066 Fulton Street East
American International Foods
Ada MI 49301
USA

SalesOrderNumber 459232
BillToNumber:
ShipToNumber: 0100004
Shipping Method: PICKUP
Carrier:
Freight Terms: P
Release Number:
EQUIP ACS
POOL NO. POOLED

County:
CustomerPO: 185346
Ship 03/22/24 Deliver
Ship From:
Special Instructions:

Contract No.
Route
OrderDate 03/22/24 SO APPOINT
Net Product Weight
Carrier Billing Weight 42666.760

Date Shipped: 3/27/24
Time In 11:54AM
Dock Time In 12:10PM
Time Out 2:15PM
Trailer Length 53
Trailer Number 244737

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
500043U	50# SUPERIOR TX-10 - HWL	833	BG	17	W0834	1st
A-0100004		1.00	EA	0		

*****DO NOT SHORT SHIP. TURN TRUCK AWAY*****

COA MUST BE ATTACHED TO LAST PALLET ON TRUCK
AND BE EMAILED TO: COA@AMERICANINTERNATIONALFOODS.COM
If more than one lot#, COA must include quantity of each lot.
NO MORE THAN 3 LOTS PER LOAD
If PO# is 10 digits, then quantity of each lot must be included on COA.

BEFORE SHORT SHIPPING THIS CUSTOMER WE NEED
TO GET APPROVAL FROM STEPHANIE
WORK 616-974-9093
AFTER 5PM CALL HER AT
CELL 616-232-0480

DO NOT LOAD FLATBEDS IF A FLATBED COMES IN
TURN THE TRUCK AWAY.

Remarks:

Door 10
Counted By
Supervisor Initial PG

Driver's Signature

BAZ



American International Foods, Inc.

Shipper

American International Foods Inc.

8066 Fulton St. E.

Ada, MI 49301

616-974-9093

Bill of Lading

Date	S.O. No.
3/25/2024	106710

Consignee

IMAC, Inc. *LOCK & SEAL REQ*
120 West 2nd St *Seal # on del BOL*
Orchard, NE 68764 *OBL REQ AT DEL*
FCFS 8a-3p CST *OBL req on blind loads*
402-893-3515 cnelson@askimac.com

P.O. No.	Delivery Date	Ship Via	FOB
325984	3/28/2024	Sellers Truck	Orchard

Item	Description	Shipped
Salt Gran. TX10 50#	Salt Granulated TX10 50#	833
Pallets	Pallets	17
Fuel Surcharge	Fuel Surcharge	1
Seal# _____		

The undersigned agree that I have received the above items in good condition.

This Bill of lading is prima facie evidence of the receipt by the Carrier and the Consignee in apparent good order and condition of the total number of packages or units indicated above, except as otherwise acknowledge by Shipper.

This shipment is further governed by AIFI's Terms and Conditions, which are hereby incorporated into this contract and Shipper and Carrier agree to be bound by those terms and conditions. A copy of Terms and Conditions is available for inspection at www.americaninternationalfoods.com and at the offices of AIFI by request. To the extent this Bill of Lading conflicts with the Terms and Conditions, this Bill of Lading controls.

CARRIER

CONSIGNEE

By: _____

Its: Authorized Agent

By: _____

Its: Authorized Agent



American International Foods, Inc.

Shipper

American International Foods Inc.

8066 Fulton St. E.

Ada, MI 49301

616-974-9093

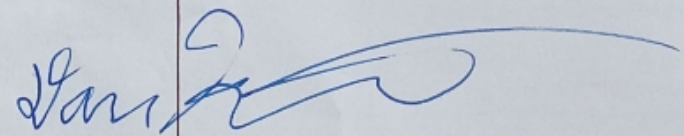
Bill of Lading

Date	S.O. No.
3/25/2024	106710

Consignee

IMAC, Inc. *LOCK & SEAL REQ*
120 West 2nd St *Seal # on del BOL*
Orchard, NE 68764 *OBL REQ AT DEL*
FCFS 8a-3p CST *OBL req on blind loads*
402-893-3515 cnelson@askimac.com

P.O. No.	Delivery Date	Ship Via	FOB
325984	3/28/2024	Sellers Truck	Orchard

Item	Description	Shipped
Salt Gran. TX10 50#	Salt Granulated TX10 50#	833
Pallets	Pallets	17
Fuel Surcharge	Fuel Surcharge	1
Seal# <u>1415790</u>		
 3-29-24		

The undersigned agree that I have received the above items in good condition.

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CARRIER

By: _____

Its: Authorized Agent

CONSIGNEE

By: _____

Its: Authorized Agent

SalesOrderNumber	459232
BillToNumber:	
ShipToNumber:	01000004

POOL NO.	POOLED
1	1
2	2
3	3
4	4
5	5
6	6
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10	10
11	11
12	12
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99	99
100	100

Contract No.		
Route		
Order Date	03/22/24	SO
Net Product Weight		APPOINT
Carrier Billing Weight		
	42566.760	

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
50009430	50# SUPERATOR TX-10 - HWL	8.33	BG		17	
X-0-10-0064		1.00	EA		0	
*****DO NOT SHORT SHIP. TURN TRUCK AWAY*****						

COA MUST BE ATTACHED TO LAST PALLET ON TRUCK
AND BE EMAILED TO: COMLAB@INTERNATIONALFOODS.COM
IF MORE THAN ONE LOT#, COA MUST include quantity of each lot
NO MORE THAN 3 LOTS PER LOAD
IF FOR 15 10 digits, then quantity of each lot must be included

TURN THE TRUCK AROUND The Direction and Weight Indicated on this Bill of Lading are correct. Subject to limitation by the Whipping and inspection Bureau according to agreement.

U.S. SAUT CORPORATION Street, P.O. #

Wm. H. Saut
KENT

3-29-24
 Dan Kravetsky
 3-29-24
 BAZ
 3-29-24

3/07/24
11:54 AM
12:10 PM
53
244737