

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 2804216-1

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		400 Barnes Dr, San Marcos, TX 78666, USA - 2674 Weaver Way, Atlanta, GA 30340, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: Conor
Phone: 708-303-5150
Email: conor@rtbrz.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Food**Temperature:****Driver:** Royer (832-606-6988)**Truck #:** 832**Trailer #:** PTLZ241131**RATE DETAILS**

Line Haul	USD \$1,900.00
Total:	USD \$1,900.00

SPECIAL INSTRUCTIONS:

No Lumpers

Palletized

****Food Grade Trailer ****

Have 2 Straps or bars to secure load

Trailer must be clean, DRY and free of any holes or damage

This rate con is Pending on Pictures of trailer
pick up noon 1700 5 pm

Can Deliver Tuesday or Wednesday 4am to 4pm
BOL #28903

53' Dry Van

Must send BOL/POD within 24 hours of delivery .. even a driver screenshot will do if it is legible

Trailer Must be Clean and free of any damage. No holes or nails sticking up.
Weight varies on production day , Carrier responsible for scaling at nearest scale.

This Shipper is "FIRST-COME-FIRST-SERVE"
Must send a copy of BOL within 24 hours of delivery

Food Grade Trailer ***

Hours of operation ATL GA
Monday-Friday 4am-4pm
Saturday 4am-2pm
Sun- Closed

Hours of operation TX

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 (**#2804216-1**) 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:**chased@armstrongtransport.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (Chase Davenport) at (chased@armstrongtransport.com and 864-209-7819)******

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

Mon-Friday 730am- 330pm

Sat 7am -2pm

Sun - Closed

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/1/2024 Pickup	EL Milagro San Marcos 400 Barnes Dr San Marcos, TX, 78666	1700			28903
Instructions: Full Truckload Palletized / No Touch Trailer must be clean and free of any holes or damage Load bars or straps required PU# 28903					
4/3/2024 Dropoff	El Milagro Doraville 2674 Weaver Way Atlanta, GA, 30340	4AM-4PM			28903
Directions: must send sign bol to broker 24 hrs within delivery Instructions: Driver must provide delivery ETA to broker 864-209-7819					

Please Sign and Email to Chase Davenport (chased@armstrongtransport.com)

Conor Smith

Carrier Signature

832-606-6988

Driver Phone #

Brz

Carrier Name

Chase Davenport

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.

THIS MEMORANDUM

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of receipt of the carrier of the property described in the Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier as meaning any person or corporation in possession of the property under the terms of this contract) is to deliver to the consignee, is being understood throughout this contract to each carrier of all or any of the property described herein, and in consideration of the sum of \$_____, which said sum is mutually agreed, as the price of the transportation of the property described herein, the carrier hereby agrees to transport the property described herein, in accordance with the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Code Section 101 and (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment.

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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From 400 Barnes Drive
At San Marcos, TX 78666

San Marcos, TX 78666
El Milago of Atlanta
2674 Weaver Way
Doraville GA 30340

CONSIGNEE
AND
DESTINATION

DATE 4 1 24

SHIPPER'S NO. 28903

CARRIER

CARRIER'S NO. 83247

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

Seal # : 25679295

[illegible]

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier.

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced

EMERGENCY RESPONSE PHONE NO

DRIVER'S SIGNATURE

DRIVER'S SIGNATURE
L Royer Gonzalez

PLACARDS SUPPLIED ☐ YES ☐ NO

SIGNATURE KODN160 TITLE VP

PLACARDS SUPPLIED

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____

Part of Bill of Lading approved by the U.S. Dept. of Transportation.

SHIPPER'S CERTIFICATION: This is a bill of lading for goods that are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether or not it is subject to the provisions of the Federal Maritime Commission Act, which are applicable to such transportation according to the applicable regulations."

"The shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.

"Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property being shipped." "The value of the property is hereby specifically stated by the shipper to be not exceeding _____"

(Shipper's signature) _____

(Signature) _____

Six boxes used for this shipment conform to the specification _____

weight - 13.577
Note - Where the rate is dependent on the weight of the property, the agreed or declared value of the property is not correct.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS NOT CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor-Freight Classification.

Shipper

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Agent, Per

Shipper, Per

Permanent post office address of shipper