

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: #2807054-1

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		5200 Simpson Stuart Rd, Dallas, TX, 75241 - 922W+MQ West Mifflin, PA, USA			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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: V, Van

Product: TIN

Temperature:

Driver: Junior H (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.comQuickPay: quickpay@armstrongtransport.comMail: 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 (#2807045-1) 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: H2L@armstrongtransport.com

RATE DETAILS

Line Haul USD \$2,550.00

Total: USD \$2,550.00

SPECIAL INSTRUCTIONS:

ALL NOTES BELOW MUST BE FOLLOWED BEFORE ARMSTRONG WILL RELEASE THE DELIVERY BOL

SHIPMENT IS BLIND TO THE SHIPPER AND RECEIVER:

1. FOR THE PICKUP, PLEASE USE THE PICKUP NUMBER PROVIDED IF THE SHIPPER ASKS FOR DELIVERY CITY COHOES NY.
2. LOADED WEIGHT IS APPROX. SHIPPER CAN LOAD TO MAX WEIGHT. GO IN WITH FULL FUEL
3. ONCE LOADED CARRIER MUST FORWARD THE BOL AND SHIPPER SCALE TICKETS TO ARMSTRONG DISPATCH BEFORE LEAVING SHIPPER. IF PAPERWORK IS SENT AFTER, 1600 EST -NEW BOL WILL BE DELAYED IN SENDING. IF DRIVER DEPARTS WITHOUT SENDING BOL AND LOAD IS INCORRECT, ON CARRIER TO RETURN AT THEIR COST.
4. CARRIER THEN MUST SEND PICTURE OF THE SHIPPERS PAPERWORK RIPPED UP, DESTROYED, TORN UP, MADE UNUSABLE
5. ARMSTRONG WILL THEN PROVIDE THE CARRIER WITH A BLIND BOL THAT MUST BE PRINTED PRIOR TO DELIVERY.
6. THE RECEIVER CANNOT PRINT THE BOL, YOU WILL BE TOLD TO LEAVE AND WILL BE RESCHEDULED FOR A LATER DATE AND TIME AT THE RECEIVERS DISCRETION. SHOWING ON YOUR PHONE DOES NOT WORK. \$200 CHARGE FOR FAILURE TO PRINT.
6. DO NOT USE THE SHIPPER'S PAPERWORK / SCALE TICKETS @ THE RECEIVER THIS WILL RESULT IN MINIMUM LOSS OF \$300 ON THE LOAD.

CORPORATE INFORMATION

****For specific information about this load, please contact (David Moyers) at (H2L@armstrongtransport.com and 980-202-1411)****

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

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
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4/3/2024 Pickup	STORELLI 5200 Simpson Stuart Rd Dallas, TX, 75241 732-922-9292	0800*1400	• 1 Bundles	43000.00lbs	156582 #95802
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Instructions: WEIGHT IS APPROX.

4/5/2024 Dropoff	BLIND BLIND West Mifflin, PA, 15236	1100A	• 1 Bundles	43000.00lbs
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Instructions: All drivers must have the appropriate PPE gear to pick-up & deliver loads on behalf of TMS International

Please Sign and Email to David Moyers (H2L@armstrongtransport.com)

Luke Miche

Carrier Signature

Driver Phone #

Brz

Carrier Name

David Moyers

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.

Straight Bill of Lading-Short Form-Original-Not Negotiable

Name of Carrier:	Bill of Lading #	Date 04/01/24	PO Number: Transfer
To Consignee: Specialty Adhesives		From Shipper: Specialty Adhesives & Coatings	
1164 N Great Sw. Parkway		3791 Air Park Street	
Grand Prairie TX 75050		Memphis TN 38118	

EMERGENCY RESPONSE PHONE NUMBER: 901-794-8556

NO. SHIPPING UNITS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE
18		Skid and 2 Box	37009	55

NMFC #
0046250

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ _____ PER _____

SUBJECT TO SECTION 7 OF CONDITIONS, 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 THIS SHIPMENT WITHOUT PAUMENT OF FRIEGHT AND ALL OTHER CHARGES.

E, Gonzalez

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES:

Prepaid

THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGE UNKNOWN), MARKED CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID COMPANY (THE WORD COMPANY BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORP. IN POSSESSION OF PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROAD OR ITS OWN WATER LINE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT THE SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED (AS SPECIFICALLY PROVIDED IN APPENDIX B TO TARIFF 100) WHICH ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME—OR OTHERWISE PROVIDED IN ITEM 430 SEC 1

Place Pro Below

Edwin Gonzalez

Shipper

Driver

Freight Company

Date

Angel Sanchez

04/03/24

---MARK WITH "X" TO DESIGNATE HAZAROUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Tri-City Recycling, LLC.
“ Conserving the future by recycling the past “
201 Edison Ave, Schenectady, NY 12305

Ship To:

TMS

516 DELWAR ROAD

WEST MIFFLIN, PA 15236

Date:

4/3/2024

PO #:

P144694-4

APPT #

T33-032824

Piece count:

Carrier Name:	Gross	Tare	Net
BRZ	72820	32160	40660

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JMS 4/5/24