

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

Invoice Date: 04/16/2024 Invoice #: #8225195-1 Terms: NET 30 Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		9205 S K Kraxberger Rd, Canby, OR, 97013 - 30088 Redwood Hwy, Cave Junction, OR, 97523			
			1	\$625.00	\$625.00

TOTAL	
\$625.00	

# 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:

**Bronson Hobbing** 

Phone: 877-202-3779 Fax: 877-561-7816

Email: bhobbing@armstrongtransport.com

Carrier Rate Confirmation Load #2825195-1

Rate: \$625.00 USD

Generated: 4/15/2024, 8:01:40 PM

# **BRZ** MC: 086875 | DOT: 3119062 Attn: John Phone: 708-852-5530 Email: john@rtbrz.com Mode: Full TruckLoad Equipment: V, Van Product: Temperature: **Driver:** Romero (786-538-9419) Truck #: 606 Trailer #: PTLZ244735

Line Haul	
Total:	USD \$625.00

# **SPECIAL INSTRUCTIONS:**

**RATE DETAILS** 

Please make check calls daily by 0900 MST and to report any OS&D.

Subject to fines for any late or missed appointments.

Any questions call Bronson at (208) 917-8545 or email me at bhobbing@armstrongtransport.com.

# 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 (#2825195-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or

## **Check Payment Status**

Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com

## General load questions:

bhobbing@armstrongtransport.com

## CORPORATE INFORMATION

\*\*\*\*For specific information about this load, please contact (Bronson Hobbing) at (bhobbing@armstrongtransport.com and 877-202-3779)\*\*\*\*

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

carriers@armstrongtransport.com

www.armstrongtransport.com

### STOPS Stop Location Time Items Net Weight Pick/Drop # 0600-1500 • 6 Pallets (Fertilizer) 12000 00lbs 4/15/2024 Stutzman Farms Pickup 9205 S Kraxberger Rd **FCFS** Canby, OR, 97013 503-266-4610 4/16/2024 12000.00lbs The Good Earth Organics 0800-1500 · 6 Pallets (Fertilizer) 30088 Redwood Hwy **FCFS** Dropoff Cave Junction, OR, 97523

	Please Sign and Email to Bronson Hobbing (	Please Sign and Email to Bronson Hobbing (bhobbing@armstrongtransport.com) or Fax To 877-561-7816		
Carrier Signature		Driver Phone #		
Brz		Bronson Hobbing		
Carrier Name		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.

4/16

# STRAIGHT BILL OF LADING

# **SHIP TO**

The Good Earth Organics
30088 Redwood Hwy.
Cave Junction, OR 97523
Trevor Nelson 541-282-4141
as yard contact for delivers.

# SHIP FROM

J&D Fertilizers, Ltd. 9205 S. Kraxberger Rd. Canby, OR 97013

Ph: 503-266-4610 Fx: 503-266-8776

PO#Trevor 041024

# THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Address:

City/State/Zip:

Ph:

**Units** 

Fx:

Name: . Address:

City/State/Zip:

Ph:

Carrier

3 2

Fx: 606

Freight Charge Terms:

Prepaid

Collect XX 3rd Party:

Class

32,800#

Weight

trevor.thegoodearthorganics@gmail.com for delivers

1280 Bags 3-2-2 Sup'r Green 25# Chicken Manure Pallets – 16

Kind of Packaging & Description of Articles

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 of any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

# SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

Regulations of the DOT.

Him Maddoon Date 4/12/24

# CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

61n/ey///

TNelson 4-16-23