

Bill to: ARMSTRONG TRANSPORT GROUP INC 86 WILKINSON CT, CONCORD, NC, 28025 Invoice Date: 04/19/2024 Invoice #: #2829934-1 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		615 Northwest Ave, Northlake, IL, 60164 - 41 Euclid St, Cohoes, NY, 12047			
			1	\$2,200.00	\$2,200.00

## TOTAL

\$2,200.00

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:

David Moyers Phone: 980-202-1411 Email: H2L@armstrongtransport.com **Carrier Rate Confirmation** Load #2829934-1

Rate: \$2,200.00 USD Generated: 4/18/2024, 1:27:32 PM

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Page 1 of 2

4/18/2024 Pickup	MIDWEST INDUSTRIAL METALS 615 Northwest Ave Northlake, IL, 60164	0800*1430	• 1 Bundles	43000.00lbs 155679-2
Instructions:	weight is APPROX.			
4/19/2024 Dropoff	NH KELMAN 41 Euclid St Cohoes, NY, 12047	0800*1600	• 1 Bundles	43000.00lbs
Please Sign and Email to David Moyers (H2L@armstrongtransport.com)				
Carrier Signat	on Corkovic		Driver Phone #	
Brz 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.

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	BILLING, and destined as indicated below, with said canterline word carrier being understand provide or determined as indicated below, with said canterline word carrier being understand cause to said being at said destination, if on its rough and provide to be another carrier on the rough case to said being at said destination, if on its rough and provide to be provided to be provided to the date hereof. If this is a millior a state-address defense to the applica- cess from in the catalification or last which poverns the transportation of this shipment, and the said tool to be provided to the date hereof.	The property describe latery analysis of the Stripper update the second

## **STRAIGHT BILL OF LADING - SHORT FORM**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

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 being understood throughout this contract as meaning any person or corporation in possession of the prperty 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 without 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Not Negotiable B/L No. 91666

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.

Vendor Midwest Industrial Metals Corp. 615 Northwest Avenue NorthLake, IL 60164 773-202-8202 Phone / 773-202-8203 Fax				Shipper's Ord	er No.	25029
				Seal No. A	738999	
				Vehicle Identif 849 / W94929		
	St NY 12047		Ship To NH Kelm 41 Eucli Cohoes,			
Purchase O	rder No. 155679		FOB:			
DATE 4/18/24	FROM NorthLake, IL 60164 Number of Articles, Special Marks, Except	Carr	ier			Prepaid or Collect Prepaid
	Copper Clips	ions			Weight Su	ubject to Correction
12 4	Bale Box w/ Skid Skid いりんてついののの	Re	aere	9		36,476 lb

MLCC Painted w/ PVC 1 Bale	4/19/24 Astery				
Additional Information Vehicle Gross Vehicle Tare	on: Appt No./ Other ID 73,420 33,320				
Net Weight	40,100				
Notes:					
<ul> <li>If the shipment moves between two ports by a carrier by water, the law requires that the be bill of lading state whether it is "carrier's or shipper's weight."</li> <li>NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.</li> <li>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability is insisting for lading value of (B).</li> </ul>		Subject to Section 7 of Conditions of applicable bill of lading. 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 shipment without payment of freight and all other lawful charges. (Signature of Consignor)			
The agreed or declared value of the property is Limitation for loss or damage on this shipment	per	Received \$to apply in prepayment of the charges on the property described heron.			
***The fibre boxes used for the shipment conform to requirements of Uniform Freight Classification*, **Shipper's imprint in lieu of stamp; not a part of bill	the specifications set forth in the box maker's certificate theron, and all other of lading approved by the interstate Commerce Commission.	Agent or Cashler Per (The signature here acknowledges only the amount prepaid.)			



