



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

BRZ

MC: 086875 | DOT: 3119062

Attn: JASON
Phone: 708-303-5150
Email: jason@rtbrz.com

Mode: Full TruckLoad

Equipment: V, Van

Product: MLCC

Temperature:

Driver:

Truck #:

Trailer #:

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 (#2829934-1) 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 \$2,200.00

Total: USD \$2,200.00

SPECIAL INSTRUCTIONS:

DISREGARD BLIND NOTES, DOES NOT APPLY

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: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
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4/18/2024	MIDWEST INDUSTRIAL METALS	0800*1430	• 1 Bundles	43000.00lbs	155679-2
Pickup	615 Northwest Ave Northlake, IL, 60164				

Instructions: weight is APPROX.

4/19/2024	NH KELMAN	0800*1600	• 1 Bundles	43000.00lbs	
Dropoff	41 Euclid St Cohoes, NY, 12047				

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

Jason Corkovic

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

Not Negotiable
B/L No. 91666

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 is apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier's word carrier being understood to be true and correct. The property is being transported by the carrier of all or any of said property over all or any portion of said route to the destination named herein. The carrier shall be subject to all the terms and conditions of the Uniform Freight Classification in effect on the date hereof. If this is a bill of lading for a waterway shipment, or (2) in the applicable motor carrier classification or tariff if 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 hereof, 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 by the carrier and its assigns.

Vendor
Midwest Industrial Metals Corp.

615 Northwest Avenue
Northlake, IL 60164
773-202-8202 Phone / 773-202-8203 Fax

Shipper's Order No.

25029

Sold To

NH Kelman, Inc
41 Euclid St
Cohoes, NY 12047

Ship To

NH Kelman, Inc
41 Euclid St
Cohoes, NY 12047

Purchase Order No.

155679

FOB:

DATE 4/18/24 FROM Northlake, IL 60164

Carrier

Prepaid or Collect

Description / Number of Articles, Special Marks, Exceptions

Mixed Low Copper Clips

12 Bale
4 Box w/ Skid
3 Skid

Weight Subject to Correction

36,476 lb

MLCC Painted w/ PVC

1 Bale

3,051 lb

Additional Information:

Appt No./ Other ID

Vehicle Gross 73,420
Vehicle Tare 33,320
Net Weight 40,100

Notes:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's property". 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipped to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

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

The form herein used for the shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Per _____ Agent or Cashier

Midwest Industrial Metals Corp.

Shipper, per _____

Permanent post-office address of shipper: 1 - 1, 1

Agent, per _____

(7-370)

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.

Midwest Industrial Metals Corp. Shipper, per _____ Agent, per _____
Permanent post-office address of shipper : 1 - 1, 1
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