



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

Invoice Date: 04/29/2024
Invoice #: 8236898-1
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		DC RIVERSIDE, 4365 Carolina Ave, Richmond, VA, 23222 - MENASHA, 1645 Bergstrom Rd, Neenah, WI, 54956			
			1	\$1,636.00	\$1,636.00

TOTAL
\$1,636.00

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: Linda
Phone: 708-825-5654
Email: linda@rtbrz.com

Mode: Full TruckLoad

Equipment: V, Van

Product: PAPER PALLETS

Temperature:

Driver:

Truck #:

Trailer #:

RATE DETAILS

Line Haul USD \$1,636.00

Total: USD \$1,636.00

SPECIAL INSTRUCTIONS:

TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS CLOSED TOE SHOES, SAFETY VEST, AND SAFETY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH IS THE SPEED LIMIT. PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS.

WEIGHT IS APPROX. ON ALL LOADS. SCALE UP TO 45K.

MUST NOTIFY 1.5HRS INTO PU OR DELIVERY IF GOING INTO DELAY. CANNOT APPROVE DELAY W/OUT NOTIFICATIONS.

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 31-day terms.

Any invoice submitted for QuickPay will be processed in 1-2 business days.

Please reference the Armstrong load number (#2836989-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status

Online: <https://www.atgr8.com/CarrierPortal>Email: payments@armstrongtransport.com

General load questions: H2L@armstrongtransport.com

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 #
4/26/2024 Pickup	DC RIVERSIDE 4365 Carolina Ave Richmond, VA, 23222	1230noon	• 7 Pallets (Finished Paper Rolls)	37855.00lbs	0022575292 / dn83916396

Instructions: CLOSED TOE SHOES, SAFETY VEST, AND SAFETY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH IS THE SPEED LIMIT. PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS. TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS

4/29/2024 Dropoff	MENASHA 1645 Bergstrom Rd Neenah, WI, 54956	1000*1400	• 7 Pallets (Finished Paper Rolls)	37855.00lbs	
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Directions: ENTER DRIVE WAY @ 1655 BERGSTROM

Instructions: M 1000*1400
T-F 0700*1200

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

Linda Ferrer

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.



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
83916396

Ship-to party: 401035
MENASHA PACK CO LLC (NEENAH)
1645 BERGSTROM RD
NEENAH WI 54956-9701
USA

Information
Shipping date 2024-04-26
Our order number (Date) 2119761 (2024-04-03)
Customer PO number (Date) 5400000005
Incoterm DDP NEENAH
Total gross weight 38,429 LB
Total net weight 38,429 LB

Bill-to party: 100393
MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Shipping information
Trailer no. 03241
Seal no. N/A
Shipment no. 22575292
Load no. 79495927
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2024-04-30 00:00
Receiver phone 920 751-1201
Receiver fax 920 751-1397

Origin of shipment
DC RIVERSIDE LOGISTICS, 4365 CAROLINA AVE, RICHMOND, VA, US

Phone
804-624-4875

Delivery instructions

Max door height: 9' 8"; Min door width: 10'.

No piggybacks.

Shipment instructions

DRIVERS MUST HAVE AN APPT NO.

Make an appointment at: neenahship@menasha.com

Drivers without or missed appt no. will be turned away! If drivers cannot make an appt, they must email for a new one.

Trucks going to 1645 Bergstrom Rd, enter the driveway at 1655 Bergstrom.

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00643	MEDIUM R 112 2080X147X4	MB0230CRXX	38,429	LB	38,429	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	81 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 7						
	EB1E4J215Z	MILEAGE 32,592 Foot		5,386	LB	5,386	LB
	EB1E4J221Z	MILEAGE 33,937 Foot		5,549	LB	5,549	LB
	EB1E4K014B	MILEAGE 34,160 Foot		5,556	LB	5,556	LB
	EB1E4K015B	MILEAGE 32,566 Foot		5,324	LB	5,324	LB
	EB1E4K021B	MILEAGE 34,016 Foot		5,503	LB	5,503	LB
	EB1E4K022B	MILEAGE 34,140 Foot		5,538	LB	5,538	LB
	EB1E4K024B	MILEAGE 34,186 Foot		5,573	LB	5,573	LB
		235,597 Foot					
TOTAL Total number of batches: 7		Total number of rolls: 7		38,429	LB	38,429	LB



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Ship-to party: 401035
MENASHA PACK CO LLC (NEENAH)
1645 BERGSTROM RD
NEENAH WI 54956-9701
USA

Information
Shipping date
Our order number (Date)
Customer PO number (Date)
Incoterm
Total gross weight
Total net weight

2024-04-26
2119761 (2024-04-03)
5400000005
DDP NEENAH
38,429 LB
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MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
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Seal no. N/A
Shipment no. 22575292
Load no. 79495927
Shipping condition Truck FTL Prepaid
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Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2024-04-30 00:00
Receiver phone 920 751-1201
Receiver fax 920 751-1397

Origin of shipment

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Phone

804-624-4875

1 826 840166

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10	MBRA1090-001-00643	MEDIUM R 112 2080X147X4	SHIPPED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/>	38,429 LB	38,429 LB
	THICKNESS IMP	7.0 P	CLEANED <input type="checkbox"/> INSPECTED <input checked="" type="checkbox"/>		
	BASIS WEIGHT IMP	23.00 LMF	COMMENTS:		
	ROLL DIAMETER IMP	58 inch	INIT. / CLOCK # 272		
	CORE DIAMETER IMP	4 inch	TODAYS DATE: 4/29/24		
	WIDTH IMP	81 7/8 inch			
	FSC Recycled 100% NC-COC-000747			5,386 LB	5,386 LB
	SFI 100% Recycled Content PBN-SFI/COC-038591			5,549 LB	5,549 LB
	Number of batches: 7			5,556 LB	5,556 LB
	EB1E4J215Z	MILEAGE 32,592 Foot		5,324 LB	5,324 LB
	EB1E4J221Z	MILEAGE 33,937 Foot		5,503 LB	5,503 LB
	EB1E4K014B	MILEAGE 34,160 Foot		5,538 LB	5,538 LB
	EB1E4K015B	MILEAGE 32,568 Foot		5,573 LB	5,573 LB
	EB1E4K021B	MILEAGE 34,016 Foot			
	EB1E4K022B	MILEAGE 34,140 Foot			
	EB1E4K024B	MILEAGE 34,188 Foot			
		235,597 Foot			
TOTAL Total number of batches: 7 Total number of rolls: 7				38,429 LB	38,429 LB

Follow trailer #
Unloading in door # 22
Tandems Back
Paperwork in mailbox by door 20



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Consignment Fill up
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SHIPPED ☐ RECEIVED ☐

CLEANED ☐ INSPECTED ☐

COMMENTS: _____

INIT. & CLOCK # _____

TODAYS DATE: _____

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature	4/24/24
Trucker signature	
Stock received was OK:	
Receiver signature	

Arrival hour	Departure hour
	Mill

Arrival hour	Departure hour
	Customer



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified