



Bill to:
ARMSTRONG TRANSPORTATION MANAGEMENT FORMARLY BBF GLOBAL
LOGISTICS LLC
,
,
,

Invoice Date: 05/22/2024
Invoice #: 36583
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		82 Yorkville Park Square, Columbus, MS 39702, USA - 1737 Whites Kennel Rd, Burlington, NC 27215, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

PRO # 36583

Rate Confirmation

05/20/24 15:42:50 (EST)



ARMSTRONG TRANSPORTATION MANAGEMENT
3952 WILLOW LAKE BLVD
MEMPHIS TN 38118

F
R
O
M

LUKA PAVLOVIC
(901) 455-2677
(901) 455-2677 (c) (901) 455-2677 (c)
lpavlovic@goarmstrong.com

C
A
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E
R

BRZ
(708) 852-5528 (p) Att: LUKA
(708) 303-5150 (f)
MC # 86875 Truck # 821
DOT 3119062 Trailer #
Driver RENE Cell # (786) 575-7821

Size & Type: VAN
Pieces:

Description: SWEETENER
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	Pick 0800 to 1500. Delivery appt REQUIRED
TOTAL RATE	1400.00	

PICK 1

QUALITY BEVERAGE PACKI
82 YORKVILLE PARK SQ
COLUMBUS MS 39702
Hours : 0800-1500
Phone/Contact: (662) 329-5976 DAVID EARWOOD

Appointment 05/21/24
Seal # (708) 852-5668
Ref # 207601612

STOP 1

SHEETZ
1737 WHITES KENNEL ROAD
BURLINGTON NC 27215
Phone/Contact: (336) 395-3220

Appointment 05/22/24
Seal # (708) 852-5668

SEND INVOICES TO ATMPAPERWORK@GOARMSTRONG.COM
901-290-0292

***POD must be submitted within 72 hours of delivery or carrier is subject to a \$100 fine. Failure to invoice within 6 months will result in no payment.**
Carrier shall limit disclosure of information regarding this agreement, including carrier's rates and charges, only to carrier's agents, employees, and subcontractors directly involved in its execution and performance and those parties internally who have a need to know of this agreement.

Carrier Signature Luke Miche

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 36583

must appear on all Invoices

BOL NBR: 26669-24
DATE 5/20/2024
TERMS DELIVERED
CARRIER Armstrong Transp.

ORIGINAL-NOT NEGOTIABLE

Page 1 of 1

BILL OF LADING

SHIPPER

662-329-5976
Quality Beverage Packing, Inc.
82 Yorkville Park Square
Columbus MS 39702

CONSIGNEE

Sheetz 201-DC-Burlington
1737 White's Kennel Road
Burlington NC 27215

BILL TO OR REMIT TO

Trailer Check List

- Clean trailer ☒
- No Pest ☒
- No Holes in Floor & Roof ☒
- No off odors ☒
- No non-food items on trailer ☒
- Trailer Seal intact only on Truckload: ☒ YES

Initials & comments *e*

Notes:

SEAL 74743642 DEL APPT REQ

Thanks for the Order! P.O. Number: 207601612

DO NOT DOUBLE STACK!!!!

Customer Phone: 814/239-1522

PIECES IN	*HM	DESCRIPTION	WEIGHT LBS	CLASS
240		Sheetz 107544 FUB Grape 5+1 3GBNB		60
240	LOTNO	BBD 05/14/25		
300		Sheetz 107545 FUB Strawberry 5+1 3GBNB		60
300	LOTNO	BBD 05/14/25		
180		Sheetz 107547 FUB Watermelon 5+1 3GBNB		60
180	LOTNO	BBD 05/14/25		
120		Sheetz 117618 FUB Blueberry Lemonade 5+1 3GBNB		60
120	LOTNO	BBD 01/24/25		
120	LOTNO	BBD 02/14/25		
120		Sheetz 117619 FUB Strawberry Lemonade 5+1 3GBNB		60
120	LOTNO	BBD 02/14/25		
300		Sheetz 122723 FUB Cherry 5+1 3GBNB		60
300	LOTNO	BBD 04/24/25		

1260

****DO NOT BREAK DOWN PALLETS/FOOD****

41686.2

REMIT C.O.D.
TO: ADDRESS

COD Amount: \$
Fee Terms: Collect: Prepaid:
Customer check acceptable: ☐

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

(Signature of Consignor)

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

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK IF COLLECT: ☐

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this 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 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 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 bill of lading terms and conditions in 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.

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

SHIPPER

Quality Beverage Packing, Inc.
PER: *[Signature]*

CARRIER

Must Adhere to: 49 U.S. Code Chapter 57 - SANITARY FOOD TRANSPORTATION
Full Truckloads must be sealed. LTL Shipments must be padlocked.
Armstrong Transp. 1260CS.PER: _____

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BOLQBP

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TERMS DELIVERED
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Quality Beverage Packing, Inc.

PER:

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