



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

Invoice Date: 06/24/2024
Invoice #: #2920258-1
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		1395 Judge Don Lewis Blvd, Elizabethton, TN, 37643-6007 - 787 EAST VILLAGE PARKWAY, VAN ALSTYNE, TX, 75495			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: John
Phone: 708-852-5530
Email: john@rtbrz.com

Mode: Full TruckLoad

Equipment: V, Van

Product:
Temperature:
Driver:
Truck #:
Trailer #:
RATE DETAILS

Line Haul (TL) **USD \$2,000.00**

Total: **USD \$2,000.00**
SPECIAL INSTRUCTIONS:

53FT DRY VAN-MUST BE PICKED UP FRI., JUNE 21, BETWEEN 9AM-11AM IN ELIZABETHTON, TN. DELIVERY IS MON., JUNE 24, BETWEEN 7AM-8AM IN VAN ALSTYNE, TX. PLEASE BE ON TIME AS BOTH THE SHIPPER AND RECEIVER HAVE THE AUTHORITY TO LEVY LATE FEES IF NECESSARY. NO REEFERS.

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 31-day terms.

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

Please reference the Armstrong load number (#2920258-1) 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:

cbecker@armstrongtransport.com

CORPORATE INFORMATION
******For specific information about this load, please contact (Chip Becker) at (cbecker@armstrongtransport.com and 857-244-3926)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/21/2024 Pickup	RITESCREEN CO TN DARRYL BAILEY 193 Judge Don Lewis Blvd Elizabethton, TN, 37643-6007 423-547-1000	9am-11am	• 20 Pallets (palletized aluminum coils)	40000.00lbs	
6/24/2024 Dropoff	RITESCREEN COMPANY-TX JORGE 787 EAST VILLAGE PARKWAY VAN ALSTYNE, TX, 75495 903-402-9200	7am-8am	• 20 Pallets (palletized aluminum coils)	40000.00lbs	

Please Sign and Email to Chip Becker (cbecker@armstrongtransport.com)

Carrier Signature

Driver Phone #

Brz

Carrier Name

Chip Becker

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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SHIP DATE
6/21/2024

BILL OF LADING #
2920258-1C

ARMSTRONG
TRANSPORT GROUP

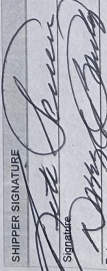
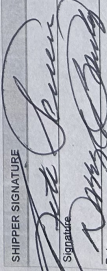
Uniform Straight Bill of Lading

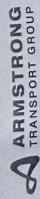
CARRIER INFORMATION	ORIGIN	6/21/2024 9AM-11AM
Biz	RTESCREEN CO TN	
Service Type:	193 Judge Don Lewis Blvd	
	Elizabethon, TN 37643-6007	
PU #	Attn: DARRYL BAILEY	
	423-547-1000	
DROPOFF #	DESTINATION	6/24/2024 7AM-8AM
	RTESCREEN COMPANY-TX	
	787 EAST VILLAGE PARKWAY	
	VAN ALSTYNE, TX 75495	
	Attn: JORGE	
	903-402-9200	
SPECIAL INSTRUCTIONS	THIRD PARTY BILLING INFORMATION	
53FT DRY VAN MUST BE PICKED UP FRI, JUNE 21, BETWEEN 9AM-11AM IN ELIZABETHON, TN. DELIVERY IS MON, JUNE 24, BETWEEN 7AM-8AM IN VAN ALSTYNE, TX. PLEASE BE ON TIME AS BOTH THE SHIPPER AND RECEIVER HAVE THE AUTHORITY TO LEVY LATE FEES IF NECESSARY. NO REFERS.	Armstrong Transport Group	
	PO Box 735227	
	Dallas, TX 75373-5227	
	877-240-1101 ext #1018	
	(freight charges are prepaid unless marked otherwise)	

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	MMFC	Class	Hazmat?
20 Pallets	palletized aluminum coils		40000.00 lbs				

FREIGHT LOADED	FREIGHT COUNTEY	PPE COMPLIANCE	SECTION 7
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	Origin / Destination	The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.
<input type="checkbox"/> By Carrier	<input type="checkbox"/> By Carrier	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
		
Signature	Signature	Signature
Date	Date	Date



Uniform Straight Bill of Lading

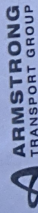
SHIP DATE	6/21/2024
BILL OF LADING #	2920265-1C

CARRIER INFORMATION	
Brz	ORIGIN
Service Type:	6/21/2024 9AM-11AM
PU #	6/24/2024 7AM-8AM
DROPOFF #	
SPECIAL INSTRUCTIONS	
53FT DRY VAN MUST BE PICKED UP FRI. JUNE 21, BETWEEN 9AM-11AM IN ELIZABETH, TN. DELIVERY IS MON. JUNE 24, BETWEEN 7AM-8AM IN VAN ALSTYNE, TX. PLEASE BE ON TIME AS BOTH THE SHIPPER AND RECEIVER HAVE THE AUTHORITY TO LEVY LATE FEES IF NECESSARY. NO REEFERS.	
RITESCREEN COMPANY-TX 193 Judge Don Lewis Blvd Elizabeth, TN 37615-5007 Attn: DARRYL BAILEY 423-547-1000	
RITESCREEN COMPANY-TX 781 EAST VILLAGE PARKWAY VAN ALSTYNE, TX 75465 VAN ALSTYNE, TX 75465 903-403-3200	
THIRD PARTY BILLING INFORMATION Armstrong Transport Group PO Box 735227 Dallas, TX 75373-5227 877-240-1181 ext #1018 (freight charges are prepaid unless marked otherwise)	

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	H2M?
20 Pallets	palletized aluminum coils		40000.00 lbs				
FREIGHT LOADED		FREIGHT COUNTERED		PPE COMPLIANCE		SECTION 7	
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier		Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No		The Carrier shall not make delivery of this shipment without payment of charges & all other lawful fees.	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
Date	Date	Date
6/21/24	6/21/24	



Uniform Straight Bill of Lading

SHIP DATE	6/21/2024
BILL OF LADING #	2920258-1C

CARRIER INFORMATION		ORIGIN	6/21/2024 9AM-11AM
RITESCREEN CO TN			
193 Judge Don Lewis Blvd			
Elizabethton, TN 37643-6007			
Attn: DARRYL BAILEY			
423-547-1000			
PU #			
DROPOFF #		DESTINATION	6/21/2024 7AM-8AM
RITESCREEN COMPANY-TX			
787 EAST VILLAGE PARKWAY			
VAN ALSTYNE, TX 75495			
AND: JORGE			
903-402-9200			
SPECIAL INSTRUCTIONS			
53FT DRY VAN-MUST BE PICKED UP FRI, JUNE 21, BETWEEN 9AM-11AM IN			
ELIZABETHTON, TN. DELIVERY IS MON, JUNE 24, BETWEEN 7AM-8AM IN			
VAN ALSTYNE, TX. PLEASE BE ON TIME AS BOTH THE SHIPPER AND			
RECEIVER HAVE THE AUTHORITY TO LEVY LATE FEES IF NECESSARY. NO			
REFERS.			
THIRD PARTY BILLING INFORMATION			
Armstrong Transport Group			
PO Box 735227			
Dallas, TX 75373-5227			
877-240-1181 ext #1018			
(freight charges are prepaid unless marked otherwise)			

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HazMat?
20 Pallets	palletized aluminum coils		40000.00 lbs				

FREIGHT LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	FREIGHT COUNTERED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	PPE COMPLIANCE Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	SECTION 7 The Carrier shall not make delivery of this shipment without payment of charges & all other lawful fees.
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 c (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE 	CARRIER SIGNATURE 	CONSIGNEE SIGNATURE
Signature Date 6/21/24	Signature Date 6/21/24	Signature Date 6-21-24