



**Bill to:**  
Amstrong Transportation Group  
,  
,  
,

Invoice Date: 01/15/2024  
Invoice #: #2697623-1  
Terms: NET 30  
Due Date: 02/15/2024

| Date       | Customer Ref # | Origin - Destination                               | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 01/12/2024 |                | 7960 Notes Dr, Manassas, VA 20109 - Troy, AL 36079 |          |            |            |
|            |                |  | 1        | \$1,900.00 | \$1,900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,900.00   |

**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: Luke Miche  
Phone: 708-852-5668  
Email: [luke@rtbrz.com](mailto:luke@rtbrz.com)

**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** PLASTICS**Temperature:****Driver:****Truck #:****Trailer #:****RATE DETAILS**

|           |                       |
|-----------|-----------------------|
| Line Haul | <b>USD \$1,900.00</b> |
| Total:    | <b>USD \$1,900.00</b> |

**SPECIAL INSTRUCTIONS:**

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 AFTERHOURS, 1700EST, PPWK WILL BE SENT NEXT DAY
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 A WORK IN ON DELIVERY IF MISSES APT TIME. SHOWING ON YOUR PHONE DOES NOT WORK. \$200 CHARGE BACK IF THE RECEIVER PRINTS THE BOL ONSITE.
6. DO NOT USE THE SHIPPER'S PAPERWORK / SCALE TICKETS @ THE RECEIVER THIS WILL RESULT IN MINIMUM LOSS OF \$300 ON THE LOAD.

**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](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 30-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*

Please reference the Armstrong load number (#2697623-1) 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](mailto:payments@armstrongtransport.com)**General load questions:**[vanessa.wick@armstrongtransport.com](mailto:vanessa.wick@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Vanessa Wick) at ([vanessa.wick@armstrongtransport.com](mailto:vanessa.wick@armstrongtransport.com) and 980-202-1411)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)

| STOPS                |  |           |             |             |             |
|----------------------|--|-----------|-------------|-------------|-------------|
| Stop                 | Location   | Time      | Items       | Net Weight  | Pick/Drop # |
| 1/12/2024<br>Pickup  | REPUBLIC<br>7960 Notes Dr<br>Manassas, VA, 20109 | 0600*1700 | • 1 Bundles | 43000.00lbs | 153344      |
| 1/15/2024<br>Dropoff | ARMSTRONG BLIND<br>SEND BOL<br>Troy, AL, 36079   | 1030a     | • 1 Bundles | 43000.00lbs |             |

Please Sign and Email to Vanessa Wick (vanessa.wick@armstrongtransport.com)

Carrier Signature

Driver Phone #

Brz

Carrier Name

Vanessa Wick

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.



DATE: 1/12/2024

BUYER: DARON WARREN

PO#: 2655761-1

SEAL #:

SHIP VIA: BRZ

SOLD TO:

KW PLASTICS

279 PIKE COUNTY LAKE ROAD

TROY, AL 36079

SHIP TO:

KW Plastics

279 Pike County Lake Road

Troy, AL 36079

|        | DESCRIPTION          |     | GROSS | TARE  | NET   |
|--------|----------------------|-----|-------|-------|-------|
| 1      | COLOR                | 1TL | 74620 | 32880 | 41740 |
| 2      |                      |     |       |       |       |
| 3      |                      |     |       |       |       |
| 4      | DELIVER 1/15 @ 1030A |     |       |       |       |
| 5      |                      |     |       |       |       |
| 6      |                      |     |       |       |       |
| 7      |                      |     |       |       |       |
| 8      |                      |     |       |       |       |
| 9      |                      |     |       |       |       |
| 11     |                      |     |       |       |       |
| 12     |                      |     |       |       |       |
| 13     |                      |     |       |       |       |
| 14     |                      |     |       |       |       |
| 15     |                      |     |       |       |       |
| 16     |                      |     |       |       |       |
| 17     |                      |     |       |       |       |
| 18     |                      |     |       |       |       |
| 19     |                      |     |       |       |       |
| 20     |                      |     |       |       |       |
| 21     |                      |     |       |       |       |
| 22     |                      |     |       |       |       |
| 23     |                      |     |       |       |       |
| 24     |                      |     |       |       |       |
| 25     |                      |     |       |       |       |
| 26     |                      |     |       |       |       |
| 27     |                      |     |       |       |       |
| 28     |                      |     |       |       |       |
| 29     |                      |     |       |       |       |
| 30     |                      |     |       |       |       |
| TOTAL: |                      | 1TL | 74620 | 32880 | 41740 |

CONSIGNEE DENIES ALL LIABILITY  
FOR FREIGHT AND ALL OTHER  
LAWFUL CHARGES

SIGNATURE

Gary Galt