

Bill to: ARMSTRONG TRANSPORT GROUP INC 86 WILKINSON CT, CONCORD, NC, 28025 Invoice Date: 08/02/2024 Invoice #: 2985195-1 Terms: NET 30 Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		4023 Maddux Ct, Greensboro, NC 27406, USA - 13801 E 33rd Pl, Aurora, CO 80011, USA			
			1	\$3,250.00	\$3,250.00

### TOTAL

\$3,250.00

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



#### FOR LOAD INFORMATION:

Tyler Griffin Phone: 844-827-9884 Email: tgriffin@armstrongtransport.com Carrier Rate Confirmation Load #2985195-1

Rate: \$3,250.00 USD Generated: 7/30/2024, 4:32:16 PM

<b>RIKI TRANSPORTATION INC. DBA BRZ</b>	MC: 086875   DOT: 3119062	INVOICE INSTRUCTIONS
Attn: Conor Phone: 708-303-5150 Email: conor@rtbrz.com		Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.
Mode: Full TruckLoad Equipment: V53, 53' Van Product: Furniture Temperature:		Email: ap@armstrongtransport.com QuickPay: guickpay@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.
Driver: Truck #: Trailer #:		Please reference the Armstrong load number ( <b>#2985195-</b> 1) on your invoice.
		Advances: EFS checks will be charged the larger of \$5 or 4%.
RATE DETAILS		Check Payment Status
Line Haul	USD \$3,250.00	Online: https://www.atgfr8.com/CarrierPortal
Total:	USD \$3,250.00	Email: payments@armstrongtransport.com
SPECIAL INSTRUCTIONS:		General load questions: tgriffin@armstrongtransport.com
Floor load, furniture		CORPORATE INFORMATION
MUST BE A 53' FOOT VAN		****For specific information about this load, please contact (Tyler Griffin) at (tgriffin@armstrongtransport.com and 844-827-9884)****
LATE PICKUP / DELIVERY -\$350. DRIVER MUST BE ABLE TO MAKE ON TIM	IE DELIVERY.	Armstrong Transport Group MC: 555609
Please contact 877-873-1815 or afterhours@armstrongtransport.com for any ne and weekends.	eeds between 17:30 and 07:00 Mon Fri.	P: 877-240-1181 carriers@armstrongtransport.com www.armstrongtransport.com

### STOPS

Location	Time	Items	Net Weight	Pick/Drop #
Metro - Greensboro 4023 Maddux Ct Greensboro, NC, 27406 800-300-7417	0800-1530	<ul><li>1 Pallets</li><li>1 Items</li></ul>	40000.00lbs	LD49303 / BOL#1019418
<b>Metro - Omaha</b> 11741 Centennial Rd La Vista, NE, 68128 800-300-7417	0800-1400	• 1 Pallets	20000.00lbs	LD49528 / BOL#1019864
Metro - Aurora 13801 E 33rd Place Unit A Aurora, CO, 80011	0800	• 1 Items	20000.00lbs	LD49528 / BOL#1019863
	Metro - Greensboro 4023 Maddux Ct Greensboro, NC, 27406 800-300-7417 Metro - Omaha 11741 Centennial Rd La Vista, NE, 68128 800-300-7417 Metro - Aurora 13801 E 33rd Place Unit A	Metro - Greensboro         0800-1530           4023 Maddux Ct         Greensboro, NC, 27406           800-300-7417         0800-1400           Metro - Omaha         0800-1400           11741 Centennial Rd         0800-300-7417           Metro - Aurora         0800           13801 E 33rd Place         0800	Metro - Greensboro         0800-1530         1 Pallets           4023 Maddux Ct         • 1 ltems         • 1 ltems           Greensboro, NC, 27406         • 0800-1530         • 1 Pallets           800-300-7417         • 0800-1400         • 1 Pallets           Metro - Omaha         0800-1400         • 1 Pallets           11741 Centennial Rd         0800-1400         • 1 Pallets           La Vista, NE, 68128         800-300-7417         • 1 Pallets           Metro - Aurora         0800         • 1 ltems           13801 E 33rd Place         011 tems         • 1 ltems	Metro - Greensboro 4023 Maddux Ct Greensboro, NC, 27406 800-300-7417         0800-1530         • 1 Pallets • 1 Items         40000.00lbs           Metro - Omaha 11741 Centennial Rd La Vista, NE, 68128 800-300-7417         0800-1400         • 1 Pallets         20000.00lbs           Metro - Aurora 13801 E 33rd Place Unit A         0800         • 1 Items         20000.00lbs

Please Sign and Email to Tyler Griffin (tgriffin@armstrongtransport.com)

Carrier Signature	
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Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Tyler Griffin

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.



# Bill of Lading – Short Form – Non Negotiable

		Ship From	CONTRACTOR OF THE PARTY OF						
Name	Metro	Greensboro							
Street Address	40231	4023 Maddux Court			500	DOI #	DOI 1010004		
City, ST #, ZIP	Green	sboro, NC, 27406		LD # LD49	528	BOL #	BOL-1019864		
Phone, Fax #:					Carrier In	formatio	n		
Email Address:				Carrier Name:			NSPORT GROUP		
		Ship To		Driver's Name:	ARNSTRON		NOI OILI OILOOP		
Name		Omaha		Trailer #:	W97032				
Street Address		Centennial Road		Truck #:	W51032				
City, ST #, ZIP	La Vis	ta, NE, 68128							
Phone, Fax #:	000.000.1411 EXL234			ETA:	01 Aug 2024				
Email Address: b.lewis@gomwd.com			Driver's Signature:						
1. 四世一之前	Third Pa	arty Freight Charge	s Bill to						
Name	METRO	POLITAN WAREHOUSE	& DELIVERY	Date:	07/30/202	4 03:31			
Street Address	960 HIC	GH STREET		Freight Charge Terr	ns (Freight charges are	prepaid un	less marked otherwise):		
City, ST #, ZIP	PERTH	AMBOY, NJ, 08861				<u></u>			
Phone, Fax #:	800.300	0.7417, 888.529.3046		Prepaid X	Collect		3rd Party		
Email Address: Website:	+	OUNTING@GOMWD.CC		The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.					
Special Instruction	ons:			Previous Trailer #:					
				Complete Trip:					
State State of the							THE REAL PROPERTY OF THE PARTY		
				Me	rchandise Details				
# of Packag	ges	Weight (lbs)	Manifest #	From-To	Other Details				
26.0		3330.0	133673	NCGB - NE					
Re-	se in the								
Ac	ditional I	Manifest details (Unable	to attach POMs, DDC	Tickets, etc.)		Comm	ent section		
		80781							
Cubes:		00001	1						
							the set of		
					and the second second		Second and the second second		
This is to certify that according to the ap	at the abo oplicable r	ve named materials are p egulations of the USDOT	properly classified, des	cribed, packaged, marke	ed and labeled, and are	in proper o	condition for transportation		
Sender's Name:				Receiver's Name:	Brian Lewis				
Sender's Signature	2:	Aishy	a Stanley	Receiver's Signatu	ire:				
				Date and time:	01 Aug 2024				
Date and time:	:	30 Jul 2024		Be see all is cities					



## Bill of Lading - Short Form - Non Negotiable

		Ship From						
lame	Metro	Greensboro						
Street Address	4023 Maddux Court			LD # LD495	28	BOL # BOL-1019863		
City, ST #, ZIP	Green	sboro, NC, 27406						
Phone, Fax #:					Carrier In	formation		
Email Address:				Carrier Name:	ARMSTRON	G TRANSPORT GRO	UP	
		Ship To		Driver's Name:				
Name		Aurora		Trailer #: W97032				
Street Address		East 33rd Place, Ur	nit A	Truck #:				
City, ST #, ZIP Phone, Fax #;		a, CO, 80011		ETA: 02 Aug 2024				
Email Address:		00.7417 ext. 108						
		ett@gomwd.com		Driver's Signature:				
Name		arty Freight Charge		Date:	07/30/2024	4 03:31		
Street Address	the sector of the sector of the sector	GH STREET		Freight Charge Terms	(Freight charges are	prepaid unless marked otherwise	e):	
City, ST #, ZIP	PERTI	H AMBOY, NJ, 08861						
Phone, Fax #:	800.30	00.7417, 888.529.3046		Prepaid X	Collect	3rd Party		
Email Address:		COUNTING@GOMWD.CO		TI				
Website:	www.r	netropolitanwarehouse.com	n	freight and all other	awful charges.	his shipment without payment (	lof	
Special Instruct	ions:			Previous Trailer #:				
				Complete Trip:	Callenter Callenter			
					A State of the second second			
# of Packa	aoes	Weight (lbs)		Merc	handise Details			
	-3	treight (iss)	Manifest #	From-To	Other Details		-	
77.0		8014.0	133672	NCGB - CO				
							Nel Calif	
1	Additiona	I Manifest details (Unable	to attach POMs, DDC	Tickets, etc.)		Comment section		
Cubes:		1601	2					
This is to certify according to the	that the all	oove named materials are regulations of the USDO	properly classified, desc r.	ribed, packaged, marked a	and labeled, and are in	n proper condition for transportatio	n	
Sender's Name:				Receiver's Name:	Cinnamon Garre	ett		
Sender's Signatu	ire:	Aishya S	itanley	Receiver's Signature:				
Date and time:		30 Jul 2024		Date and time:	02 Aug 2024			



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## Bill of Lading – Short Form – Non Negotiable

Manage		Ship From						
Name Street Address	Metro	Greenshoro						
City, ST #, ZIP	4023 Maddux Court			LD # LD49528	BOL #	# BOL-1019863		
Phone, Fax #:	Green	sboro, NC, 27406						
Email Address:					Carrier Informa	tion		
Email Audress;				Carrier Name:	ARMSTRONG TR	ANSPORT GROUP		
Name		Ship To		Driver's Name:				
Street Address		Aurora		Trailer #: W97032				
City, ST #, ZIP	13801	East 33rd Place, Uni	it A	Truck #:				
Phone, Fax #:	R00 20	a, CO, 80011		ETA:	02 Aug 2024			
Email Address:	C darr	00.7417 ext. 108 ett@gomwd.com						
	organi	encegoniwa.com		Driver's Signature:				
Name	Third Pa	arty Freight Charges	Bill to	Date:	07/30/2024 03:	31		
Street Address	Contraction of the second s	GH STREET	& DELIVERY	Freight Charge Terms (		unless marked otherwise):		
City, ST #, ZIP	PERTH	AMBOY, NJ, 08861						
Phone, Fax #:	800.30	0.7417, 888.529.3046		Prepaid X	Collect	3rd Party		
Email Address:	LHACC	COUNTING@GOMWD.CO	M	网络教教 法不能性	Market Mark			
Website:	www.m	etropolitanwarehouse.com		The carrier shall not n freight and all other la		pment without payment of		
Special Instruction	nos:							
				Previous Trailer #:				
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				Merch	andise Details			
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# of Packa	ges	Weight (lbs) 8014.0	Manifest # 133672					
	ges			From-To				
77.0			133672	From-To NCGB - CO	Other Details	nment section		
77.0		8014.0	133672	From-To NCGB - CO	Other Details	nment section		
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77.0		8014.0 Manifest details (Unable	133672	From-To NCGB - CO	Other Details	nment section		
77.0		8014.0 Manifest details (Unable	133672	From-To NCGB - CO	Other Details	nment section		
77.0		8014.0 Manifest details (Unable	133672	From-To NCGB - CO	Other Details	nment section		
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77.0 A Cubes:	dditional at the abo	8014.0 Manifest details (Unable 1601	133672 to attach POMs, DDC T	From-To NCGB - CO ickets, etc.) bed, packaged, marked a Receiver's Name:	Other Details			
77.0 A Cubes:	dditional dditional	8014.0 Manifest details (Unable 1601	133672 to attach POMs, DDC T	From-To NCGB - CO ickets, etc.) bed, packaged, marked a	Other Details			
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## Bill of Lading – Short Form – Non Negotiable

		Ship From							- AN
Name	Metro Greensboro								
Street Address		23 Maddux Court			LD4952	8	BOL #	BOL-1019864	
City, ST #, ZIP	Greer	reensboro, NC, 27406			LDHOOL				
Phone, Fax #:			THE PART	Carrier	Informatio	n			
Email Address:		Carrier Nar	ne:			SPORT GROUP			
	Ship To	Driver's Na		/					
Name	Omaha	Trailer #:		W97032					
	Street Address 11741 Centennial Road					1151032			
City, ST #, ZIP	La Vi	sta, NE, 68128		Truck #:	Start Marin				
Phone, Fax #:	800.3	00.7417 ext 234		ETA:	(	01 Aug 2024			
Email Address:	b.lew	is@gomwd.com				Nor Constant			
				Driver's Sig	naturo:				
					lature.				
	Third P	arty Freight Charges	Bill to						
Name	METR	OPOLITAN WAREHOUSE	& DELIVERY	Date:		07/30/202	24 03:31		
Street Address		GH STREET		Freight Char	ne Terms (E				
City, ST #, ZIP		H AMBOY, NJ, 08861			ge renns (r	reight charges an	e prepaid unle	ess marked otherwise):	
Phone, Fax #:		0.7417, 888.529.3046	A DEAR NEWS TO AN	Prepaid X		Collect		3rd Party	
Email Address:	LHACO	COUNTING@GOMWD.CO	M	Pharman and		AND CALL STREET	A REAL PROPERTY OF A REAL PROPER		
Website:	www.m	netropolitanwarehouse.com		The carrier	shall not m	ake a delivery of	this shipmen	nt without payment of	
Special Instructi				freight and a	all other lav	wful charges.		it without payment of	STATE OF STATE
Special Instructi	ons:	MARY CONTRACTOR		Previous Tra	lor #		14 - C- N	Marine C. C. S.	
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Sender's Name:								ansportation	
				Receiver's Nan	ne:	Brian Lewis	Cin	thread	
Sender's Signatu		Aishua	Stanley				-10	41SOLD	
Server's Signatu	re:	o toor og a		Pagainaria Cire		/	nn	10	
				Receiver's Sign	ature:	C	00.0	-m	
Date and time:		20.1.1.000.							
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				Date and time:		01 Aug 2024	8-1-	711	
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