

**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

<b>TOTAL</b>
\$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**

## RIKI TRANSPORTATION INC. DBA BRZ

MC: 086875 | DOT: 3119062

Attn: Conor  
Phone: 708-303-5150  
Email: conor@rtbrz.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Furniture

Temperature:

Driver:

Truck #:

Trailer #:

## RATE DETAILS

Line Haul USD \$3,250.00

Total: USD \$3,250.00

## SPECIAL INSTRUCTIONS:

Floor load, furniture

MUST BE A 53' FOOT VAN

LATE PICKUP / DELIVERY -\$350. DRIVER MUST BE ABLE TO MAKE ON TIME DELIVERY.

Please contact 877-873-1815 or afterhours@armstrongtransport.com for any needs between 17:30 and 07:00 Mon. - Fri.  
and weekends.

## 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 31-day terms.

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

Please reference the Armstrong load number (#2985195-1) 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](mailto:payments@armstrongtransport.com)

## General load questions:

[tgriffin@armstrongtransport.com](mailto:tgriffin@armstrongtransport.com)

## CORPORATE INFORMATION

\*\*\*\*For specific information about this load, please contact (Tyler Griffin) at ([tgriffin@armstrongtransport.com](mailto:tgriffin@armstrongtransport.com) and 844-827-9884)\*\*\*\*

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 #
7/30/2024 Pickup	Metro - Greensboro 4023 Maddux Ct Greensboro, NC, 27406 800-300-7417	0800-1530	<ul style="list-style-type: none"><li>1 Pallets</li><li>1 Items</li></ul>	40000.00lbs	LD49303 / BOL#1019418
8/1/2024 Dropoff	Metro - Omaha 11741 Centennial Rd La Vista, NE, 68128 800-300-7417	0800-1400	<ul style="list-style-type: none"><li>1 Pallets</li></ul>	20000.00lbs	LD49528 / BOL#1019864
8/2/2024 Dropoff	Metro - Aurora 13801 E 33rd Place Unit A Aurora, CO, 80011	0800	<ul style="list-style-type: none"><li>1 Items</li></ul>	20000.00lbs	LD49528 / BOL#1019863

Directions: Unit A

Please Sign and Email to Tyler Griffin ([tgriffin@armstrongtransport.com](mailto:tgriffin@armstrongtransport.com))

Carrier Signature

*Conor Smith*

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.

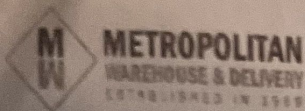
PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.



# Bill of Lading – Short Form – Non Negotiable

<b>Ship From</b>				
Name	Metro Greensboro		LD #	LD49528
Street Address	4023 Maddux Court		BOL #	BOL-1019864
City, ST #, ZIP	Greensboro, NC, 27406			
Phone, Fax #:				
Email Address:				
			<b>Carrier Information</b>	
<b>Ship To</b>			Carrier Name: ARMSTRONG TRANSPORT GROUP	
Name	Metro Omaha		Driver's Name:	
Street Address	11741 Centennial Road		Trailer #: W97032	
City, ST #, ZIP	La Vista, NE, 68128		Truck #:	
Phone, Fax #:	800.300.7417 ext 234		ETA: 01 Aug 2024	
Email Address:	b.lewis@gomwd.com		Driver's Signature:	
<b>Third Party Freight Charges Bill to</b>			Date: 07/30/2024 03:31	
Name	METROPOLITAN WAREHOUSE & DELIVERY		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
Street Address	960 HIGH STREET		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
City, ST #, ZIP	PERTH AMBOY, NJ, 08861			
Phone, Fax #:	800.300.7417, 888.529.3046			
Email Address:	LHACCOUNTING@GOMWD.COM			
Website:	www.metropolitanwarehouse.com		The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.	
Special Instructions:			Previous Trailer #:	
			Complete Trip:	
<b>Merchandise Details</b>				
# of Packages	Weight (lbs)	Manifest #	From-To	Other Details
26.0	3330.0	133673	NCGB - NE	
Additional Manifest details (Unable to attach POMs, DDC Tickets, etc.)			Comment section	
Cubes:	781			
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 USDOT.				
Sender's Name:		Receiver's Name:		Brian Lewis
Sender's Signature:		Receiver's Signature:		
Date and time:		Date and time:		01 Aug 2024





# Bill of Lading – Short Form – Non Negotiable

Ship From				
Name	Metro Greensboro			
Street Address	4023 Maddux Court			
City, ST #, ZIP	Greensboro, NC, 27406			
Phone, Fax #:				
Email Address:				
LD #		LD49528	BOL # BOL-1019863	
Carrier Information				
Carrier Name:		ARMSTRONG TRANSPORT GROUP		
Driver's Name:				
Trailer #:		W97032		
Truck #:				
ETA:		02 Aug 2024		
Driver's Signature:				
Ship To				
Name	Metro Aurora			
Street Address	13801 East 33rd Place, Unit A			
City, ST #, ZIP	Aurora, CO, 80011			
Phone, Fax #:	800.300.7417 ext. 108			
Email Address:	c.garrett@gomwd.com			
Third Party Freight Charges Bill to				
Name	METROPOLITAN WAREHOUSE & DELIVERY			
Street Address	960 HIGH STREET			
City, ST #, ZIP	PERTH AMBOY, NJ, 08861			
Phone, Fax #:	800.300.7417, 888.529.3046			
Email Address:	LHACCOUNTING@GOMWD.COM			
Website:	www.metropolitanwarehouse.com			
Date:		07/30/2024 03:31		
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):				
Prepaid <input checked="" type="checkbox"/>		Collect	3rd Party	
The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.				
Special Instructions:		Previous Trailer #:		
		Complete Trip:		
Merchandise Details				
# of Packages	Weight (lbs)	Manifest #	From-To	Other Details
77.0	8014.0	133672	NCGB - CO	
Additional Manifest details (Unable to attach POMs, DDC Tickets, etc.)				
Cubes:	1601	Comment section		
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 USDOT.				
Sender's Name:		Receiver's Name: Cinnamon Garrett		
Sender's Signature: <i>Aishya Stanley</i>		Receiver's Signature:		
Date and time: 30 Jul 2024		Date and time: 02 Aug 2024		

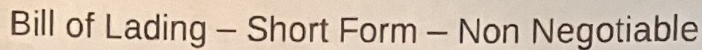




# Bill of Lading – Short Form – Non Negotiable

<b>Ship From</b>				<b>LD #</b>		<b>BOL #</b>			
Name	Metro Greensboro			LD49528		BOL-1019863			
Street Address	4023 Maddux Court								
City, ST #, ZIP	Greensboro, NC, 27406								
Phone, Fax #:									
Email Address:									
				<b>Carrier Information</b>					
				Carrier Name: ARMSTRONG TRANSPORT GROUP					
				Driver's Name:					
				Trailer #: W97032					
				Truck #:					
				ETA: 02 Aug 2024					
				Driver's Signature:					
<b>Ship To</b>									
Name	Metro Aurora								
Street Address	13801 East 33rd Place, Unit A								
City, ST #, ZIP	Aurora, CO, 80011								
Phone, Fax #:	800.300.7417 ext. 108								
Email Address:	c.garrett@gomwd.com								
<b>Third Party Freight Charges Bill to</b>				Date: 07/30/2024 03:31					
Name	METROPOLITAN WAREHOUSE & DELIVERY			Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
Street Address	960 HIGH STREET								
City, ST #, ZIP	PERTH AMBOY, NJ, 08861								
Phone, Fax #:	800.300.7417, 888.529.3046			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Email Address:	LHACCOUNTING@GOMWD.COM								
Website:	www.metropolitanwarehouse.com			The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.					
Special Instructions:				Previous Trailer #:					
				Complete Trip:					
<b># of Packages</b>		<b>Weight (lbs)</b>	<b>Manifest #</b>				<b>From-To</b>	<b>Other Details</b>	
77.0		8014.0	133672		NCGB - CO				
<b>Additional Manifest details (Unable to attach POMs, DDC Tickets, etc.)</b>									<b>Comment section</b>
Cubes:		1601							
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 USDOT.									
Sender's Name:			Receiver's Name:			Cinnamon Garrett			
Sender's Signature:			Aishya Stanley			Receiver's Signature: [Signature]			
Date and time:			30 Jul 2024			Date and time: 02 Aug 2024			





Ship From			
Name	Metro Greensboro		
Street Address	4023 Maddux Court		
City, ST #, ZIP	Greensboro, NC, 27406		
Phone, Fax #:			
Email Address:			
		LD #	LD49528
		BOL #	BOL-1019864
Carrier Information			
		Carrier Name:	ARMSTRONG TRANSPORT GROUP
		Driver's Name:	
		Trailer #:	W97032
		Truck #:	
		ETA:	01 Aug 2024
		Driver's Signature:	
Ship To			
Name	Metro Omaha		
Street Address	11741 Centennial Road		
City, ST #, ZIP	La Vista, NE, 68128		
Phone, Fax #:	800.300.7417 ext 234		
Email Address:	b.lewis@gomwd.com		
Third Party Freight Charges Bill to			
Name	METROPOLITAN WAREHOUSE & DELIVERY		
Street Address	960 HIGH STREET		
City, ST #, ZIP	PERTH AMBOY, NJ, 08861		
Phone, Fax #:	800.300.7417, 888.529.3046		
Email Address:	LHACCOUNTING@GOMWD.COM		
Website:	www.metropolitanwarehouse.com		
Special Instructions:		Date:	07/30/2024 03:31
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.	
		Previous Trailer #:	
		Complete Trip:	
Merchandise Details			
# of Packages	Weight (lbs)	Manifest #	From-To
26.0	3330.0	133673	NCGB - NE
Additional Manifest details (Unable to attach POMs, DDC Tickets, etc.)			
Cubes:	80781	Comment section	
Seal #		IN 9:15	
48752495		OUT 9:45	
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 USDOT.			
Sender's Name:		Receiver's Name:	
Sender's Signature:		Receiver's Signature:	
Date and time:		Date and time:	