



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

Invoice Date: 08/06/2024
Invoice #: 2992528-1
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		8822 TX-19, Sulphur Springs, TX 75482, USA - 225 E Arcade Ave, Watertown, WI 53098, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Horticulture

Temperature:
Driver: Amadou (267-403-6663)

Truck #: 857

Trailer #: H03237

RATE DETAILS

Line Haul	USD \$1,450.00
Total:	USD \$1,450.00

SPECIAL INSTRUCTIONS:

Kindly make sure must retrieve every release number and verify truck is loaded with correct amount of pallets that match BOL to avoid any kind of deductions.

Carrier is responsible for the load while in transit.

Carrier will be responsible to ARMSTRONG for all economic loss, including damages or delay.

Carrier will be charged by upto 30% for the unauthorized delay in the delivery or the POD submission.
Must submit POD in 24 Hours after delivery.

Tracking is must required to avoid penalty of \$100.

Contact Rimi for more info.

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 (#2992528-1) 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:
rsandhu@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Rimi Sandhu) at (rsandhu@armstrongtransport.com)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/5/2024 Pickup	BERGER HORTI.PRODUCT LTD ANDREA KING 8822 HWY 19 North Sulphur Springs, TX, 75482 903-945-5403	Before 3 PM			425567
Instructions: Product - 2421403 / *PROG33 Description - BM7 25BK 10P 3CFTL/ PRE-SEASON SAVINGS PROGRAM Quantity 1200 / 1200 Pallets 25.00/ 00					
8/6/2024 Dropoff	Watertown Greenhouse Stuart 225 E Arcade Ave Watertown, WI, 53098 920-988-7151	before 2 PM			425567

Instructions: Product - 2421403 / *PROG33

Description - BM7 25BK 10P 3CFTL/ PRE-SEASON SAVINGS PROGRAM

Quantity 1200 / 1200

Pallets 25.00/ 00

Order # 364994

Please Sign and Email to Rimi Sandhu (rsandhu@armstrongtransport.com)

John Djordjevic

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Rimi Sandhu

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.



STRAIGHT BILL OF LADING / BON DE CONNAISSEMENT

BERGER HORTICULTURAL PRODUCTS LTD.
121, 1ER RANG
ST-MODESTE
QUEBEC
CANADA G0L 3W0



425567

WATERTOWN GREENHOUSE LLC
PO Box 332
Watertown
WI U.S.A.
53094

Tel. (920) 988-7151
#IRS: 39-1723584

WATERTOWN GREENHOUSE
225 E Arcade Avenue
Watertown
WI U.S.A.
53098

Tel. (920) 988-7151

Contact : STUART CABLE

BERGER HORTICULTURAL PRODUCTS LTD.
121, 1ER RANG
ST-MODESTE
QC CANADA
G0L 3W0

Tel. 1-800-463-5582

DATE OF ORDER DATE DE LA COMMANDE Y-A/M-M/D-J 2024/07/01	LOAD DATE DATE DE CHARGEMENT Y-A/M-M/D-J 2024/08/05	REFERENCE DF TEX
OUR ORDER NO. NOTRE NO COMMANDE 364994	YOUR ORDER NO. VOTRE NO COMMANDE	DELIVERY P.O. P.O. LIVRAISON
SHIPPING POINT POINT D'EXPEDITION SULPHUR SPRINGS TX		APPROX. WEIGHT POIDS APPROX. 42211 pds
SPECIAL SHIPPING INSTRUCTIONS INSTRUCTIONS SPECIALES POUR L'EXPEDITION No. drop : 1		

QUANTITY QUANTITE	PRODUCT NO. NO. DE PRODUIT	DESCRIPTION	ENT.	PAL
1056 1200	2421403 *PROG33	BM7 25BK 10P 3CFTL PRE-SEASON SAVINGS PROGRAM	TEX TEX	22.0 X

Delivery instructions / Instructions de livraison :

DO NOT DELIVER BEFORE MONDAY AUG 05

**PLEASE SEND DELIVERY APPOINTMENT CONFIRMATION RECEIVED FROM CLIENT AT APPOINTMENT@BERGER.CA
& AS SOON AS DELIVERY IS COMPLETED, PLEASE SEND DELIVERY CONFIRMATION AS WELL***

Mandatory appointment 24-48 hours in advance
Contact Stuart (920) 988-7151

Delivery schedule / Horaire de livraison :

☐ Sunday Dimanche ☒ Monday Lundi ☒ Tuesday Mardi ☒ Wednesday Mercredi ☒ Thursday Jeudi ☒ Friday Vendredi ☐ Saturday Samedi

☒ 8 AM - 12 PM ☒ 12 PM - 5 PM ☐ 5 PM - 12 AM ☐ 12 AM - 8 AM ☐ Other Autre

<< PLEASE ADVISE US IMMEDIATELY IF THERE IS A DELAY. / S.V.P. NOUS AVISER IMMEDIATEMENT S'IL Y A UN DELAI. >>

IF UNLOADING TIME EXCEEDS 2 HOURS, YOU WILL BE CHARGED FOR THE EXTRA HOURS. / SI LE DECHARGEMENT EXCEDE 2 HEURES, VOUS SEREZ FACTURE POUR LE TEMPS ADDITIONNEL.

DELIVERY DATE DATE DE LIVRAISON Y-A/M-M/D-J 2024/08/06	SEAL NO. NO. DE SCEAU	CUSTOMER'S SIGNATURE SIGNATURE DU CLIENT	DATE: Y-A/M-M/D-J
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AUCUNE RÉCLAMATION POUR PRODUIT MANQUANT OU ENDOMMAGÉ NE SERA HONORÉE À MOINS D'UNE NOTIFICATION SUR LE CONNAISSEMENT SIGNÉ.
NO CLAIM FOR DAMAGE OR SHORTAGE WILL BE HONORED UNLESS SO NOTIFIED ON THE SIGNED BILL OF LADING.

SHIPPED VIA EXPEDIE PAR ARMSTRONG TRANSPORT GROUP TRAILER NO.: NO. DE REMORQUE: HO3237	DRIVER'S SIGNATURE SIGNATURE DU CONDUCTEUR	DATE: Y-A/M-M/D-J
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PLEASE WRITE THE BILL OF LADING NO. ON THE INVOICE AND SEND BACK A BILL OF LADING COPY SIGNED BY CUSTOMER WITH YOUR BILL.
S.V.P. ECRIRE LE NUMERO DE CONNAISSEMENT SUR VOTRE FACTURE ET RETOURNER UNE COPIE DU CONNAISSEMENT SIGNEE PAR LE CLIENT AVEC VOTRE FACTURE.

BILL OF LADING NO.
NO DE CONNAISSEMENT

425567



STRAIGHT BILL OF LADING / BON DE CONNAISSEMENT

BERGER HORTICULTURAL PRODUCTS LTD.
121, 1ER RANG
ST-MODESTE
QUEBEC
CANADA G0L3W0



425567

W Watertown Greenhouse LLC
PO Box 332
Watertown
WI U.S.A.
53094

Tel. (920) 988-7151
IRS: 39-1723584

W Watertown Greenhouse
225 E Arcade Avenue
Watertown
WI U.S.A.
53098

Tel. (920) 988-7151

Contact : STUART CABLE

BERGER HORTICULTURAL PRODUCTS LTD.
121, 1ER RANG
ST-MODESTE
QC CANADA
G0L3W0

Tel. 1-800-463-5582

DATE OF ORDER
DATE DE LA COMMANDE

Y-A/M-M/D-J

2024/07/01

LOAD DATE
DATE DE CHARGEMENT

Y-A/M-M/D-J

2024/08/05

REFERENCE

DF

TEX

OUR ORDER NO.
NOTRE NO COMMANDE

364994

YOUR ORDER NO.
VOTRE NO COMMANDE

DELIVERY P.O.
P.O. LIVRAISON

SHIPPING POINT
POINT D'EXPEDITION

SULPHUR SPRINGS TX

APPROX. WEIGHT
POIDS APPROX.

42211 pds

SPECIAL SHIPPING INSTRUCTIONS
INSTRUCTIONS SPECIALES POUR L'EXPEDITION

No. drop : 1

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DELIVERY DATE
DATE DE LIVRAISON

Y-A/M-M/D-J

2024/08/06

SEAL NO.
NO. DE SOEAU

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT

DATE: Y-A/M-M/D-J

AUCUNE RECLAMATION POUR PRODUIT MANQUANT OU ENDOMMAGE SERA HONOREE A MOINS D'UNE NOTIFICATION SUR LE CONNAISSEMENT SIGNE.
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DRIVER'S SIGNATURE
SIGNATURE DU CONDUCTEUR

DATE: Y-A/M-M/D-J

SHIPPED VIA
EXPEDIE PAR

ARMSTRONG TRANSPORT GROUP

TRAILER NO.:
NO DE REMORQUE: HO3237

BILL OF LADING NO.
NO DE CONNAISSEMENT

425567

PLEASE WRITE THE BILL OF LADING NO. ON THE INVOICE AND SEND BACK A BILL OF LADING COPY SIGNED BY CUSTOMER WITH YOUR BILL.
S.V.P. ECRIVE LE NUMERO DE CONNAISSEMENT SUR VOTRE FACTURE ET RETOURNER UNE COPIE DU CONNAISSEMENT SIGNEE PAR LE CLIENT AVEC VOTRE FACTURE.

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