

Bill to:

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Amstrong Transportation Group

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Invoice Date: 08/07/2024 Invoice #: #2744167-1 Terms: NET 30 Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		2149 S. Jupiter Rd, Garland, TX 75041 - 1301 W Broad Street, Richmond, VA 23220			
			1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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:

Reno Hitchens Phone: 504-442-5419 Email: rhitchens@armstrongtransport.com Carrier Rate Confirmation Load #2744167-1

Rate: \$2,600.00 USD Generated: 8/5/2024, 3:26:58 PM

RIKI TRA	NSPORTATION INC. DB	A BRZ		MC: 0868	75 DOT: 3119062	INVOICE INSTRUCTION	۹S
Attn: JIM Phone: 708- Email: jim@							-
Mode: Full Tro Equipment: V Product: Furr Temperature: Driver: Jose (/, Van niture					QuickPay: <u>quickpay@a</u> Mail: 1120 S Tryon Stre Charlotte, NC 282 All invoices submitted vi 31-day terms.	rmstrongtransport.com et, Suite 500
Truck #: 824	7044740					Please reference the Arr 1) on your invoice.	mstrong load number (#2744167-
Trailer #: PTL	ZZ4414Z						will be charged the larger of \$5 or
RATE DETAIL	S					4%. Check Payment Status	
Line Haul					USD \$2,600.00	Online: https://www.atg	
Total:					USD \$2,600.00	Email: payments@arms	
						General load question	5:
SPECIAL INS	TRUCTIONS:					rhitchens@armstrongtra	nsport.com
	LE AT 469-338-7929 WHEN LOADEI LIVERY; NO EXCEPTIONS. IF DRIVE					CORPORATE INFORM	ATION
						and 504-442-5419)**** Armstrong Transport Gro MC: 555609 P: 877-240-1181 carriers@armstrongtran www.armstrongtransport	sport.com
STOPS							
Stop	Location	Time	Items			Net Weight	Pick/Drop #
8/5/2024 Pickup	UNIVERSITY FURNISHINGS GARLAND HARRY 2149 S Jupiter Rd Garland, TX, 75041 214-908-1873	7AM-5PM	٠	1 Items (53FT)		25000.00lbs	DEAL #24-148 LD1
Instructions:	CALL WHEN LOADED						
8/7/2024 Dropoff	LOFTS AT CAPITAL GARAGE 1301 W BROAD STREET RICHMOND, VA, 23220	8AM	•	1 Items (53FT)		25000.00lbs	
Instructions:	CALL WHEN EMPTY; MUST BE ON	TIME TO MEET	HIRED C	REW; NO EXCEP	TIONS.		
	Ple	ase Sign and Er	nail to R	eno Hitchens (rhi	tchens@armstrongtranspo	t.com)	

Carrier Signal	Diganovic	

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Reno Hitchens

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.

PAGE 2 UMBER		SHIP DATE Aug 05, 2024	QTY BACK ORD	0	+		1	andition receiving.
DATE PAGE Aug 5, 2024 SHIPMENT NUMBER 0026568		SHIP DATE Aug 05, 202	QTY SHIPPED	4	0	0	0	in good cc at may be c ted above cc
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Packing Slip Contact Brittney Beekman: (804) 342-9044	Ship LOFTS A Ship NXS# UN To 1301 W. USA	CUSTOMER NO LOF004		DESCRIPTION	INSTALLATION(EXCLUDES EXTRACTION, BILLED SEPARATELY	FUNITURE REMOVAL	MATTRESS DISPOSAL	By signing the below, the carrier accepts the cargo listed in the above packing list hereby confiltion with no reported damageed/sicrepancies that may be caused whilst in their procession in transit. Further, by signing the below on delivery the received unless otherwise stated above on receiving.
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ersity Fumishin ersity Fumishin ang Company 2149 S Juipter Rd Garland, TX 75401 Phone. (972) 685-	Sold NX To RIG US	REF	DICKING	SEQUENCE	SF-FK SF-INS	SF-EXT	SF-EXT	2. A A A A A A A A A A A A A A A A A A A

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Packing Slip	Contact Brittney Beekman: (804) 342-9044	Ship NXS# UN To 1301 W. RICHMO USA	CUSTOMER NO LOF004		DESCRIPTION	FREIGHT	INSTALLATION(EXCLUDES EXTRACTION, RILLED SEPARATEL)	FUNITURE REMOVAL	MATTRESS DISPOSAL	By signing the below, the carrier accepts the cargo listed in the above packing list has been received in good condition with no reported damages/discrepancies, taking full responsibility for any damages/discrepancies that may be caused whilst in their possession in transit. Further, by signing the below on delivery the receiver hereby confirms that cargo as been received in good condition and no damages/discrepancies have been received unless otherwise stated above on receiving.	Trucker:
entropy et anno 1. P. dba The	Living Company 2149 S Juipter Rd Garland, TX 75401 Phone. (972) 685-5167	d (912) = 10 02.10 LOFTS AT CAPITAL GARAGE NXSSHUN75-543 1301 W. BROAD STREET RICHMOND, VA 23220 USA	REFERENCE PO NUMBER		PICKING SPOLJENCE ITEM NUMBER			SE EVT		By signing the below, the carrier acc with no reported damages/discrepar in their possession in transit. Further received in good condition and no di	8 85k94 k8 TALL Received by:

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ng Slip		above pack above pack ality for any di delivery the r val bok myece	2 DWR CHEST-METTALLIC CHAR/F-86036 WENGE STRAND 31X17 3/4X20 SHORT SHIP 20 - ETA 8/16	80" X 8"	BUNK BED TWIN XL-METALLC CHARCOAL 38 1/2"WX81"LX34"T IN DIM	DINING CHAIR-CHROME FRAME / BLACK PVC SHORT SHIP 20 - ETA 8/20	"H COLUMN	42" SQUARE DINING TABLE TOPWENGE STRAND	ROME	MET X18X32	COFFEE TABLEMETALLIC CHAR-WENGE STRAN41.5"L X 24"W X 17.5"H SHORT SHIP 4 - ETA 8/12	END TABLEMETALLIC CHARCOAUF-86036 WENGE STRAND 22X22X20 SHORT SHIP 5 - ETA 8/10	'5" SQUARE 35"H	" SQUARE 35"H	NG		Ship NXS# UI To RICHMC USA	Contact Brittney Beekman: (804) 342-9044	Slip	
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nd, TX 75401 e: (972) 685-	5167	Contac	ct Brittney Beekman: (80	4) 342-9044			
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NXS# UNI	CAPITAL GARAGE V75-543 ROAD STREET		Ship NYS	TS AT CAPITAL GAI # UNIV75-543 W. BROAD STREE			
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Received by 0

Trucker 1-2 Packing Slip

Total weight _____ Total packages: _____