



Bill to:
Amstrong Transportation Group
,
,
,

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

RIKI TRANSPORTATION INC. DBA BRZ**MC: 086875 | DOT: 3119062**Attn: JIM
Phone: 708-303-5150
Email: jim@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** Furniture**Temperature:****Driver:** Jose (201-640-7590)**Truck #:** 824**Trailer #:** PTLZ244742**RATE DETAILS**

Line Haul	USD \$2,600.00
Total:	USD \$2,600.00

SPECIAL INSTRUCTIONS:

CALL MICHELLE AT 469-338-7929 WHEN LOADED AND DELIVERED. DRIVER MUST BE ON TIME TO MEET HIRED CREW AT DELIVERY; NO EXCEPTIONS. IF DRIVER TRIES TO DELIVER EARLY OR LATE, FINES WILL ACCRUE.

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 (**#2744167-1**) 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:**

rhitchens@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Reno Hitchens) at (rhitchens@armstrongtransport.com and 504-442-5419)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.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	• 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	
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Instructions: CALL WHEN EMPTY; MUST BE ON TIME TO MEET HIRED CREW; NO EXCEPTIONS.

Please Sign and Email to Reno Hitchens (rhitchens@armstrongtransport.com)

Carrier Signature

Jim Dujanovic

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.

Packing Slip

DATE Aug 5, 2024
PAGE 2
SHIPMENT NUMBER 0026568

University Furnishings L.P. dba The
ing Company
149 S Jupiter Rd
Garland, TX 75401
Phone: (972) 685-5167
Fax: (972) 210-0213

Contact Brittney Beekman: (804) 342-9044

Sold To
LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

Ship To
LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	SHIP VIA	SHIP DATE
DEAL 148-2024		LOF004	CRISTINA	JTI	Aug 05, 2024

PICKING SEQUENCE	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UOM	QTY SHIPPED	QTY BACK ORD
SF-FR		FREIGHT	1	EA	1	0
SF-INS		INSTALLATION(EXCLUDES EXTRACTION, BILLED SEPARATELY)	1	EA	0	1
SF-EXT		FURNITURE REMOVAL	1	EA	0	1
SF-EXT		MATTRESS DISPOSAL	1	EA	0	1

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.

Received by: BRITTNEY BECKMAN

Trucker: _____ Total weight: _____
Total packages: _____

Packing Slip

DATE PAGE
Aug 5, 2024 2
SHIPMENT NUMBER
00265668

Packing Slip

University Furnishings L.P. dba The
Living Company
2149 S Jupiter Rd
Garland, TX 75401
Phone: (972) 685-5167
Fax: (972) 210-0213

Contact Brittney Beekman: (804) 342-9044

Sold To
LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

Ship To
LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

REFERENCE PO NUMBER CUSTOMER NO SALES PERSON SHIP VIA SHIP DATE
DEAL 148-2024 LOF004 CRISTINA JTI Aug 05, 2024

PICKING SEQUENCE	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UOM	QTY SHIPPED	QTY BACK ORD
SF-FR		FREIGHT	1	EA	1	0
SF-INS		INSTALLATION(EXCLUDES EXTRACTION, BILLED SEPARATELY)	1	EA	0	1
SF-EXT		FURNITURE REMOVAL	1	EA	0	1
SF-EXT		MATTRESS DISPOSAL	1	EA	0	1

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.

Backed by TALL Received by: _____
Trucker: _____ Total weight: _____
Total packages: _____

Packing Slip

Packing Slip

University Furnishings L.P. dba The Living Company
2149 S. Jupiter Rd
Garland, TX 75401
Phone: (972) 685-5167
Fax: (972) 210-0213

Contact Britney Beekman: (804) 342-9044

DATE PAGE
Aug 5, 2024 1
SHIPMENT NUMBER
0026568

Sold To

LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

Ship To

LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	SHIP VIA	SHIP DATE
DEAL 146-2024		LOF004	CRISTINA	JTI	Aug 05, 2024

PICKING SEQUENCE	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UOM	QTY SHIPPED	QTY BACK ORD
3723-VERN-BLACK-5CH-0		SOFA-VERNON BLACK W/5" SQUARE CHROME LEG 82" LX 34" D X 35" H	24	EA	9	15
3721-N-VERN-BLACK-5CH-0		CHAIR -VERNON BLACK-W/5" SQUARE CHROME LEG 36" LX 34" D X 35" H	24	EA	9	15
VN10-METCHA-WENSTR		END TABLE-METALLIC CHARCOAL-F-86036 WENGE STRAND 22X22X20	24	EA	9	15
VN12-METCHA-WENSTR		COFFEE TABLE-METALLIC CHAR-WENGE STRAND 41.5" X 24" W X 17.5" H	24	EA	9	15
VN14-METCHA-WENSTR		ENTERTAINMENT CENTER-MET CHARWENGE STRAND-41X18X32	24	EA	9	15
BS350-24-CHROME-BLK		24" COUNTER STOOL CHROME FRAME-BLACK PVC	96	EA	36	60
VN06-WENSTR-TOP-42		42" SQUARE DINING TABLE TOP-WENGE STRAND	24	EA	9	15
WX-103BS-29-CHROME-0		22" ROUND BASE WITH 29" COLUMN CHROME	24	EA	9	15
DC350-CHROME-BLK		DINING CHAIR-CHROME FRAME / BLACK PVC	96	EA	36	60
VN97XL-205-METCHA		BUNK BED TWIN XL-METALLIC CHARCOAL 38 1/2" WX 81" LX 34" T IN DIM	96	EA	36	60
BCS3380M-CO		TWIN XL MATTRESS 39" X 80" X 8"	96	EA	36	60
VN27-METCHA-WENSTR		2 DWR CHEST-METALLIC CHAR-F-86036 WENGE STRAND 31X17 3/4X20	192	EA	72	120

Seal # 519975 VCR

BY SIGNING THE BELOW, the carrier accepts responsibility for any damages/discrepancies that may be caused whilst with no reported damages/discrepancies, 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.

Packed by: TRAIL Total weight:
Received by: Total packages:

Packing Slip



Packing Slip

DATE PAGE
Aug 5, 2024 1
SHIPMENT NUMBER
0026568

University Furnishings L.P. dba The
Furnishing Company
149 S Jupiter Rd
Garland, TX 75401
Phone: (972) 685-5167
Fax: (972) 210-0213

Contact Brittney Beekman: (804) 342-9044

Sold To
LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

Ship To
LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	SHIP VIA	SHIP DATE
DEAL 148-2024		LOF004	CRISTINA	JTI	Aug 05, 2024

PICKING SEQUENCE	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UOM	QTY SHIPPED	QTY BACK ORD
3723-VERN-BLACK-5CH-0		SOFA-VERNON BLACK W/5" SQUARE CHROME LEG 82"L X 34"D X 35"H	24	EA	9	15
3721N-VERN-BLACK-5CH-0		CHAIR-VERNON BLACK W/5" SQUARE CHROME LEG 35"L X 34"D X 35"H	24	EA	9	15
VN10-METCHA-WENSTR		END TABLE-METALLIC CHARCOAL W/ENGE STRAND ZZZXZXZ0 SHORT SHIP 5 - ETA 8/10	24	EA	9	15
VN12-METCHA-WENSTR		COFFEE TABLE-METALLIC CHAR-WENGE STRAND 1.5" X 24"W X 17.5"H SHORT SHIP 4 - ETA 8/12	24	EA	9	15
VN144-METCHA-WENSTR		ENTERTAINMENT CENTER-MET CHARWENGE STRAND-41"X18X32 SHORT SHIP 5 - ETA 8/10	24	EA	9	15
BS350-24-CHROME-BLK		24" COUNTER STOOL CHROME FRAME/BLACK PVC	96	EA	36	60
VN08-WENSTR-TOP-42		42" SQUARE DINING TABLE TORWENGE STRAND	24	EA	9	15
VX-103BS-28-CHROME-0		22" ROUND BASE WITH 28"H COLUMN CHROME	24	EA	9	15
DC350-CHROME-BLK		DINING CHAIR-CHROME FRAME / BLACK PVC	96	EA	36	60
VN99TYL-205-METCHA		BUNK BED TWIN XL-METALLIC CHARCOAL 38 1/2"W X 81"L X 34"T IN DIM	96	EA	36	60
BCS3380M-CO		TWIN XL MATTRESS 39" X 80" X 8"	96	EA	36	60
VN27-METCHA-WENSTR		2 DWR CHEST-METALLIC CHARIF-86036 WENGE STRAND 31X17 3/4X20 SHORT SHIP 20 - ETA 8/16	192	EA	72	120

By signing the below, the carrier accepts 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 returned in good condition and no damages or discrepancies were received unless otherwise stated above on receiving.

Received by: 3 PACKED IN TALL Trucker: Total weight:
Received by: Total packages:

Packing Slip

University Furnishings L.P. dba The
Living Company
2149 S Jupiter Rd
Garland, TX 75401
Phone: (972) 685-5167
Fax: (972) 210-0213

Packing Slip

DATE PAGE
Aug 5, 2024 2
SHIPMENT NUMBER
0026568

Contact Brittney Beekman: (804) 342-9044

Sold To
LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

Ship To
LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	SHIP VIA	SHIP DATE
DEAL 14S-2024		LOF004	CRISTINA	JTI	Aug 05, 2024

PICKING SEQUENCE	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UOM	QTY SHIPPED	QTY BACK ORD
SF-FR		FREIGHT	1	EA	1	0
SF-INS		INSTALLATION(EXCLUDES EXTRACTION, BILLED SEPARATELY)	1	EA	0	1
SF-EXT		FUNITURE REMOVAL	1	EA	0	1
SF-EXT		MATTRESS DISPOSAL	1	EA	0	1

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.

Packed by: _____
3 DAY INSTALL
Received by: _____

Trucker: _____

Total weight: _____
Total packages: _____

Packing Slip

Packing Slip

DATE Aug 5, 2024
PAGE 1
SHIPMENT NUMBER 0026568

University Furnishings L.P. dba The
Living Company
2149 S Jupiter Rd
Garland, TX 75401
Phone: (972) 685-5167
Fax: (972) 210-0213

Contact Brittney Beekman: (804) 342-9044

Sold
To

LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

Ship
To

LOFTS AT CAPITAL GARAGE
NXS# UNIV75-543
1301 W. BROAD STREET
RICHMOND, VA 23220
USA

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	SHIP VIA	SHIP DATE
DEAL 145-2024		LOF004	CRISTINA	JTI	Aug 05, 2024

PICKING SEQUENCE	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UOM	QTY SHIPPED	QTY BACK ORD
3723-VERN-BLACK-SCH-0		SOFA-VERNON BLACK W/5" SQUARE CHROME LEG 82"LX 34"D X 35"H	24	EA	9	15
3721N-VERN-BLACK-SCH-0		CHAIR-VERNON BLACK-W/5" SQUARE CHROME LEG 36"LX34"DX35"H	24	EA	9	15
VN10-METCHA-WENSTR		END TABLE-METALLIC CHARCOAL-F-86036 WENGE STRAND 22X22X20 SHORT SHIP 5 - ETA 8/10	24	EA	9	15
VN12-METCHA-WENSTR		COFFEE TABLE-METALLIC CHAR-WENGE STRAN41.5"L X 24"W X 17.5"H SHORT SHIP 4 - ETA 8/12	24	EA	9	15
VN144-METCHA-WENSTR		ENTERTAINMENT CENTER-MET CHAR/WENGE STRAND-41X18X32 SHORT SHIP 5 - ETA 8/10	24	EA	9	15
BS350-24-CHROME-BLK		24" COUNTER STOOL CHROME FRAME/BLACK PVC	96	EA	36	60
VND6-WENSTR-TOP-42		42" SQUARE DINING TABLE TOP/WENGE STRAND	24	EA	9	15
WX-112BS-25-CHROME-0		22" ROUND BASE WITH 29"H COLUMN CHROME	24	EA	9	15
DC350-CHROME-BLK		DINING CHAIR-CHROME FRAME / BLACK PVC SHORT SHIP 20 - ETA 8/20	96	EA	36	60
VN99TAL-205-METCHA		BUNK BED TWIN XL-METALLIC CHARCOAL 38 1/2"WX18 1/2"LX34"T IN DIM	96	EA	36	60
BOS338DM-00		TWIN XL MATTRESS 39" X 80" X 8"	96	EA	36	60
VN07-METCHA-WENSTR		2 DWR CHEST-METALLIC CHAR/F-86036 WENGE STRAND 31X17 3/4X20 SHORT SHIP 20 - ETA 8/16	192	EA	72	120

By signing the below, the carrier accepts responsibility for the above packing list has been received in good condition with no reported damages/discrepancies. The receiver hereby confirms that cargo as been received in good condition and no damages/discrepancies have been received unless otherwise stated above.

Received by

Trucker

8-7-24

Packing Slip

Total weight

Total packages