

**Bill to:**

Amstrong Transportation Group

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,  
,

Invoice Date: 08/09/2024

Invoice #: 298807-1

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		854 Northwestern Ave, Midland, SD, 57552 - 8459 State Rte 41 NW, Washington Court House, OH, 43160			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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:**

Jordan Storrs

Phone: 844-649-7217

Fax: 877-561-7816

Email: jstorrs@armstrongtransport.com

Carrier Rate Confirmation  
Load #2982807-1

Rate: \$1,900.00 USD

Generated: 8/6/2024, 3:19:36 PM

**RIKI TRANSPORTATION INC. DBA BRZ****MC: 086875 | DOT: 3119062**Attn: Smith  
Phone: 708-852-5556  
Email: smith@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Seed**Temperature:** Dry**Driver:** Gonzalez (305-726-3148)**Truck #:** 607**Trailer #:** 251825**RATE DETAILS**

Line Haul	USD \$1,900.00
Total:	USD \$1,900.00

**SPECIAL INSTRUCTIONS:**

\$200 fine from The City of Midland if trucks do not take the designated route.  
Turn off Highway 63, turn East on Northwestern Ave along the railroad tracks.  
Clean, empty, odor-free trailer. LOAD Restraints REQUIRED for all LOADS.  
DRIVER MUST INSPECT LOAD PRIOR TO TRANSIT .MUST NOTIFY ARMSTRONG TRANSPORT WITHIN 12 HOURS  
VIA EMAIL/PHONE OF LUMPERS OR POSSIBLE DENIAL. FCFS does not pay detention  
Daily Updates by 8am MTN or \$50 FINE PER DAY call Kristy 208-906-5634 for any issues

**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 (**#2982807-1**) 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:**[jstorrs@armstrongtransport.com](mailto:jstorrs@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Jordan Storrs) at ([jstorrs@armstrongtransport.com](mailto:jstorrs@armstrongtransport.com) and 844-649-7217)\*\*\*\*

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 #
8/7/2024 Pickup	Performance Seed LLC 854 Northwestern Ave Midland, SD, 57552	1430	• 21 Pallets (1320 Cases)	43558.00lbs	969530/584155 - 001/JVXD22954590

**Instructions:** \$200 fine from The City of Midland if trucks do not take the designated route.  
Turn off Highway 63, turn East on Northwestern Ave along the railroad tracks.

8/9/2024 Dropoff	Menards DC: 9032 8459 State Rte 41 NW Washington Court House, OH, 43160	0700-2100 FCFS	• 21 Pallets (1320 Cases)	43558.00lbs	969530/584155 - 001/JVXD22954590
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**Please Sign and Email to Jordan Storrs ([jstorrs@armstrongtransport.com](mailto:jstorrs@armstrongtransport.com)) or Fax To 877-561-7816**

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Jordan Storrs

Agent Name

Page 1 of 2

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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.

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PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.
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## MASTER BILL OF LADING

Carrier: ARMSTRONG TRANSPORT - BRC

SHIP FROM:				Bill of Lading Number		969530	
Name:		MIDLAND - PERFORMANCE SEED LLC		Date printed: 08/07/2024		Due out date: 08/07/2024	
Address:		854 NORTHWESTERN AVE		Booking Number			
City/State/Zip:		Midland, SD 57552		Carrier SCAC		ATIE - BRZ	
Order Number		584155 - 001		Trailer Number		251825	
CONSIGN TO:				Seal Number		009594	
Name:		MENARDS DC 9032		PRO Number		TRUCK#607	
Address:		8459 STATE RD 41		Freight Billing Address			
City/State/Zip:		Washington Court House, OH 43160					
Freight Terms		Prepaid <input checked="" type="checkbox"/>		Collect <input type="checkbox"/>		Third Party <input type="checkbox"/>	
Total Shipping Units:							

[illegible]

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loader	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver Initial WEN To  
Acknowledge Packing Slip  
Attached on Load

Shipper: GLOBAL HARVEST FOODS

Carrier ARMSTRONG TRANSPORT - RRZ

Per: Cristi Fugman Date: 8/7/24

Per: \_\_\_\_\_ Date: 8-7-24





GLOBAL HARVEST FOODS  
16000 CHRISTENSEN RD  
SUITE 300  
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO: 810397

DATE:

PAGE:

Page 1 of 1

-SHIP TO: MENARDS DC 9032  
8459 STATE RD 41  
JVXD  
Washington Court House, OH 43160

Ship To MENAPSC9032	Department	Client P.O Number JVXD22954590	Salesperson JRA	Method of Shipment SHIP BY TRUCK	Freight Terms PPD-PREPAID		
Sold To MENARDS3808	Order Number 584155 - 001	Est. Ship Date 08/07/2024	Attn:	Whse. 3500	Load No. 969530		
LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
1	14918	2661272	BIRDFOOD, ENCHANTED GARDEN 20# (104/PLT)	BG	520.00	520.00	0.00
2	14810	2661340	BIRDFOOD, ENCHANTED GARDEN 40#	BG	800.00	800.00	0.00

WEIGHT 42,400.00 BOX SIZE



# MASTER BILL OF LADING

Carrier: ARMSTRONG TRANSPORT - BRC

Name: **MENARD UNITS**  
 Address: **NEITHER A NOR DELIVERED**  
 City/State/Zip: **854 NORTHWESTERN AVE**  
 Order Number: **2024 AUG - 9 AM 2:10**

Bill of Lading Number: 969530  
 Date printed: 08/07/2024  
 Booking Number: Due out date: 08/07/2024  
 Carrier SCAC: 584155 - 001  
 Trailer Number: ATIE - BRZ  
 Seal Number: 251825  
 PRO Number: 009594  
 Freight Billing Address: TRUCK#607

CONSIGN TO:  
 Name: **MENARDS DC #032**  
 Address: **8459 STATE RD #1**  
 City/State/Zip: **Washington Court House, OH 43160**

Freight Terms: Prepaid ☒ Collect ☐ Third Party ☐

Total Shipping Units:			Repack <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>	Third Party <input type="checkbox"/>			
Total Pallets /	Total Cartons	MENARDS Dept#	Total Gross Weight	Haz Mat (X)		Description	NMFC#	CLASS
	520		10,473			14918 BIRDFOOD, ENCHANTED GARDEN 20#	66860	CL70
	800		32,224			14810 BIRDFOOD, ENCHANTED GARDEN 40#	66860	CL70
						PO#: JVXD22954590		
						Menards Inc		
						Joa		
						* 8/9/24		
						* subject to		
						counts *		



133

**MENARDS**  
DISTRIBUTION CENTER DISCHARGE SLIP

JVLL25077

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.**  
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZTRAILER #: 251825☒ EMPTY VAN☐ NON DC MERCHANDISE

OUTBOUND SEAL #: \_\_\_\_\_

NUMBER OF PALLETS: \_\_\_\_\_

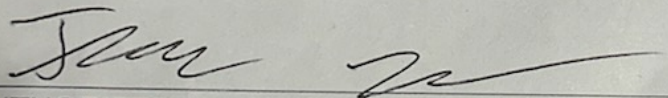
☐ EMPTY FLAT☐ \_\_\_\_\_ EMPTY PALLETSVAN/FLAT IS BEING FORWARDED TO: ☐☐ BLDG 6A☐ BLDG 21/22☐☐ MIDWEST TRUSS

BOARD PLANT

☐ TRANS. OFFICE

STEEL PLANT

OTHER: \_\_\_\_\_

  
AUTHORIZED (READABLE) SIGNATURE8, 9, 24  
DATE