

**FOR LOAD INFORMATION:****Eric Bey**

Phone: 757-337-8239

Fax: 757-337-8613

Email: ericbey@armstrongtransport.com

Carrier Rate Confirmation
Load #3004089-1

Rate: \$1,500.00 USD

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RIKI TRANSPORTATION INC. DBA BRZ**MC: 086875 | DOT: 3119062**Attn: Amy
Phone: 708-852-5666
Email: amy.j@rtbrz.com**Mode:** Full TruckLoad**Equipment:** VR, Van Or Reefer**Product:** Synthetic Rubber**Temperature:****Driver:** Dwight (682-558-3026)**Truck #:** 852**Trailer #:** 289475**RATE DETAILS**

Accessorial (On-Time Delivery Bonus)	USD \$100.00
Line Haul	USD \$1,400.00
Total:	USD \$1,500.00

SPECIAL INSTRUCTIONS:

36 plts Synthetic Rubber @ 40,807# gross

Pickup# SH856712A

Appointment# 836300813

Can load 53' van or reefer - dry freight

PO# 3143574

Delivers - 8am-3pm FCFS Monday-Friday.

***Must deliver no later than Wednesday 8/14 to avoid loss of "on-time delivery bonus**

Load is Time-Sensitive Please report any delays to Armstrong Dispatch immediately. Any carrier that misses it's scheduled Pickup and/or Delivery time is subject to a monetary penalty for each missed appointment as indicated on the Rate Sheet (On-Time Delivery Line Item). Missed appointments must be re-scheduled through Armstrong Transport Group -

- Please do not contact the Shipper or Consignee to re-schedule any appointments.***

To be fair, DETENTION is paid after 2 hours as long as the truck is on-time and we are notified in writing BEFORE/WHEN the detention starts, so we can call and get it fixed/approved. We can't fix what we don't know about. All requests for Detention Pay after-the-fact will be denied or pro-rated to the time of notification.

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 (#3004089-1) 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:**ericbey@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Eric Bey) at (ericbey@armstrongtransport.com and 757-337-8239)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/13/2024 Pickup	U.S. Port Services, Inc. - 27-2 Artley Warehouse Addison Helton x 400 27 Artley Rd Building 27-2 Savannah, GA, 31408 912-239-6604 Appt: 8/13/2024 2:00:00 PM (#: 836300813)	2pm	• 36 Pallets (Synthetic Rubber)	41116.00lbs	SH856712A

Directions: For directions, please call 912) 239-6604 and tell them you're going to 27 Artley Road location. Backup Phone# = (912) 572-3305 (Addison's cell#)
PLEASE CHECK IN AT THE MAIN OFFICE LOCATED IN BUILDING 27-6.

Instructions: Pickup# SH856712A
Appointment# 836300813

PLEASE CHECK IN AT THE MAIN OFFICE LOCATED IN BUILDING 27-6.
Office (912) 239-6604 Ext. 304

8/14/2024 **FRANKLIN INTERNATIONAL c/o Par** 8am-3pm • 36 Pallets (Synthetic Rubber) 41116.00lbs 3143574
Dropoff **International** FCFS
Glen Steinke
2160 Mc Gaw Rd
Obetz, OH, 43207
614-529-1300

Directions: For directions, please call (614) 529-1300 and tell them you're delivering for Franklin International.

Instructions: PO# 3143574

Please Sign and Email to Eric Bey (ericbey@armstrongtransport.com) or Fax To 757-337-8613

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Eric Bey

Carrier Name

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.



INVOICE

BILL TO:

ARMSTRONG TRANSPORT GROUP LLC
1120 S TRYON ST STE 500
CHARLOTTE, NC 28203

INVOICE DATE: 08/14/2024**INVOICE #:** 3004089-1**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		27 Artley Rd, Savannah, GA 31408 - 2160 Mc Gaw Rd, Obetz, OH 43207, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**

Pick up Date: 8/13/2024
Carrier Name: BRZ INC
Trailer/Seal #: W97041
Driver Signature: [Signature]

836320813

2pm



Delivery Order SH856712A			
DATE:	9 August 2024		
BUYER:	FRANKLIN INTERNATIONAL	BUYER REFERENCE:	3143574
SALES CONTRACT:	S24-38410A	SCHEDULE REF:	3143574
INCOTERMS:	Delivered / Ohio - USA		
COMMODITY TYPE:	Synthetic Rubber		

LOT DETAILS				
REFERENCES:	PACKAGING:	NETT:	GROSS:	GRADE:
Contract: P24-38408A Vessel: TBD Whs Rcpt: 37559 B/L #: EGLV002400132360	1200 * 15kg Small Bags 15 units	39,683 lb	41,116 lb	E-611S
Total Shipment Quantity:		39,683 lb	41,116 lb	container(s) 40'

DELIVERY DETAILS			
INSTRUCTED SHIP DATE:	14 August 2024	ETA DESTINATION	15 August 2024
SPECIAL INSTRUCTIONS:	LOAD SOUND - DELIVER SOON		
PICK UP FROM	US PORT SERVICES, Inc 27-2 ARTLEY ROAD Savannah Georgia 31408 Shannon Isaac, sisaac@usportservices.com ROBIN Tel: 912-965-2136	GOODS TO	FRANKLIN INTERNATIONAL PAR International 2160 McGAW Rd Obetz Ohio 43207 JohnGriffin@FranklinInternational.com Office Phone 614-783-3993 JoshRiley@franklininternational.com Office Phone 614-445-1260 HOURS M-F 7am-3pm
TRUCKING COMPANY	ARMSTRONG TRANSPORT/ ERIC B.		
MARKS:	CMC NA/P24-38408A/E-611S/SH855408A/Savannah		

KIND REGARDS

Myra Ndiaye
myra@corrie-maccoll.com
757-544-9975

[Signature]

8-14-24