

RIKI TRANSPORTATION INC. DBA BRZ
MC: 086875 | DOT: 3119062

Attn: Shawn
Phone: 708-852-5536
Email: shawn@rtbrz.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Boxes

Temperature: Dry

Driver:
Truck #:
Trailer #:
RATE DETAILS

Line Haul	USD \$3,000.00
	USD \$0.00
Total:	USD \$3,000.00

SPECIAL INSTRUCTIONS:

Boxes palletized - DRY VAN ONLY - NO REEFERS MACROPOINT Req. Please report any OS&D to STEVE 208-615-6061

Scheduled appointments must be on time or subject to fines. If any issues or problems call STEVE 208-615-6061.

Submit all paperwork within 48 hours. To ap@armstrongtransport.com

Thank You

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 (#3011034-1) 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:
stevem@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Steve McCandless) at (stevem@armstrongtransport.com and 844-239-0264)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/19/2024 Pickup	Westrock Plymouth 1101 N Oak Dr Plymouth, IN, 46563	11am	• 17 Pallets	23000.00lbs	NAS115524
8/20/2024 Pickup	Wagner Logistics KS 845 Armourdale Pkwy Kansas City, KS, 66105	10am	• 14 Pallets	18000.00lbs	NAS115525
Instructions: Conf # 16431484					
8/21/2024 Dropoff	Wilkerson Storage 205-323-7708 515 E 66th St Lubbock, TX, 79404	9am	• 14 Pallets • 17 Pallets	41000.00lbs	NAS115524-25

Please Sign and Email to Steve McCandless (stevem@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Steve McCandless

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 TRANSPORTATION
MANAGEMENT LLC
3952 WILLOW LAKE BLVD
MEMPHIS, TN 38118

INVOICE DATE: 08/21/2024
INVOICE #: #30110034-1
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		1101 N Oak Dr, Plymouth, IN, 46563 - 515 E 66th St, Lubbock, TX, 79404			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

PROOF OF DELIVERY

Plymouth Plant -
1100 PIDCO DR
PLYMOUTH, IN
46563-1347

SHIPPING MANIFEST
(Delivery Receipt)RECEIPT #: **4582064750**DATE **8/19/2024**

Master BOL Number: 458202424347



BILL TO
DBH DISTRIBUTING LLC
4020 JORDONIA STATION ROAD
NASHVILLE, TN
37218-2400

SHIP TO
*TBHC Delivers, LLC- LIB- (CPU)-DO NOT USE
500 E 66TH ST
LUBBOCK, TX
79408

ACCOUNT NUMBER

366390

LOCATION #

3826552

LOAD #

24347TRAILER # **3237**ULT BOL: **30450**

CARRIER:

CUSTOMER

SCAC:

CUPU

SHIPPING INSTRUCTIONS: ONE PALLET UNDER EACH UNIT - SEAL 7881985 BUP SEAL 7881984

Freight**Customer Pick Up - Remittance at Ship-To Address**

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10390845	NAS115524-2	19500	IDENT:1371 WING BOX 2023 STYLE:Die Cut Joined 5 x 3 1/16 x 1 7/8 MSF: 11.87 PRODUCT DESIGN NO: 1192948 <i>LOT# 30520</i>	2	78 / CA	156	C
C10390847	NAS115524-1	135000	IDENT:1343 HUNK BOX 2023 STYLE:Die Cut Non Joined 6 x 6 x 1 3/4 MSF: 129.529 PRODUCT DESIGN NO: 1188332 <i>LOT# 30521</i>	15	72 / CA	1,080	C
<div>Received By Wilkerson Storage Co. Cases _____ Pallets <u>17</u> Date _____ Start _____ Finish _____ Signature <u>[Signature]</u></div> <div>INSPECTED</div>							

PALLET(S) SHIPPED:

17 40x48 A 4W

PALLET(S) RECEIVED:

TOTAL FT2:
141399TOTAL UNITS:
17TOTAL WEIGHT:
9,164

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

[Signature]

DATE RECEIVED

AUG 19 2024

4582064750

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PROOF OF DELIVERY

COMPANY:



WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

PROOF OF DELIVERY

Liberty Plant-
933 SOUTH KENT
LIBERTY, MO
64068

Master BOL Number: 426402426184

**SHIPPING MANIFEST**

(Delivery Receipt)

RECEIPT #: **4264148051**DATE **8/20/2024**

SHIP TO
TBHC DELIVERS, LLC- LUBBOCK- LIB CPU
515 E 66TH STREET
C/O WILKERSON STORAGE
LUBBOCK, TX
79404-5401

ACCOUNT NUMBER

366390

LOCATION #

3986987

LOAD #

26184

TRAILER #

HO3237

ULT BOL:

98897

CARRIER:

CUSTOMER

SCAC:

CUPU

SHIPPING INSTRUCTIONS: ONE PALLET UNDER EACH DOUBLE STACKED - SEAL#39477329

Freight**Customer Pick Up - Remittance at Ship-To Address**

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10390804	NAS115525-1	29400	IDENT:1399-0050 12" HUNT BROTHERS STYLE:Die Cut Non Joined 12 1/16 x 12 1/8 x 1 3/4 PRODUCT DESIGN NO: 1230497 <i>LOT# 30519</i>	14	42 / CA	588	C
<p>Received By Wilkerson Storage Co. Cases <u>588</u> Pallets <u>14</u> Date <u>8/21/24</u> Start _____ Finish _____ Signature <i>[Signature]</i></p>							

PALLETS SHIPPED:

14 40x48 B 4W

PALLETS RECEIVED:

TOTAL FT2:
101493TOTAL UNITS:
14TOTAL WEIGHT:
8,882

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4264148051

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PROOF OF DELIVERY

COMPANY: