

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:** Palletized Shingles**Temperature:****Driver:** Royer (832-606-6988)**Truck #:** 854**Trailer #:** PPLZ244741**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 (**#3038095-1**) 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:** jkeil@armstrongtransport.com**RATE DETAILS**Line Haul **USD \$800.00**Total: **USD \$800.00****SPECIAL INSTRUCTIONS:**

TRAILER NEEDS TO BE IN GREAT CONDITION... NO HOLES OR PROTRUSIONS ON WALL OR FLOOR.

****CLEAN******DRY******NO ODORS.**

Must be able to scale 44,500 lbs

No detention at fcfs stops.

****** Strict delivery time****** Notify Armstrong of any issues prior to delivery

Please contact 877-873-1815 or afterhours@armstrongtransport.com for any needs between 17:30 and 07:00 Mon. - Fri. and weekends.

Trailer must be 53' in length and have a wood floor. Will be refused for metal floors.

CORPORATE INFORMATION

******For specific information about this load, please contact (Justin Keil) at (jkeil@armstrongtransport.com and 704-517-4917)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/29/2024 Pickup	Atlas Roofing (Franklin Shingle Mill) 675 Oxford Road Franklin, OH, 45005 937-746-9941	11:00-15:00 FCFS	• 1 Items	42075.00lbs	0001206906
8/30/2024 Dropoff	MENARDS #3310 Receiving 14161 Manchester Rd Ballwin, MO, 63011 636-686-7340	09:00-21:00 FCFS	• 1 Items	42075.00lbs	Can also del 8/29

Please Sign and Email to Justin Keil (jkeil@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Justin Keil

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: 08/30/2024**INVOICE #:** #038095-1**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		675 Old Oxford Road, Franklin, OH, 45005 - 1461 W. Manchester Rd, Ballwin, MO, 63011			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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**

0001 ATINX6503

Shipping Document - FL00267312
(This Number Required for Payment)

Ship Line
9

Order Number
ED0269200

Opd
JKELLEY

Page No
2 of 2

Run Date
8/29/2024

Demand Src
Source BU

Order Line
9

Schedule Line
Reason Code

Customer PO
Item

Item ID
Description

Route
Route Stop

Weight
Weight

Weight of Shipment
Total Weight of Shipment

Weight
6,283.20 Pounds
3.14 Tons

Weight
42,027.93 Pounds
21.01 Tons

Weight
42,027.93 Pounds
21.01 Tons

Weight
42,027.93 Pounds
21.01 Tons

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42,027.93 Pounds
21.01 Tons

Weight
42,027.93 Pounds
21.01 Tons

Qty Shipped - Ordering UOM

Qty Ordered

84.00 BND

84 BND

84 BND

84 BND

84 BND

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84 BND

Please submit a signed copy of this document to the MercuryGate portal as the Proof of Delivery (POD).

Atlas Roofing Corporation
August 29, 2024

Driver: X

Date: X

CD Branda

Received by: X

Date: X

Print Name: X

CD Branda

Report ID: ATINX6503

Shipping Document - FL00267312
(This Number Required for Payment)Oprid JKELLEY
Page No 1 of 2
Run Date 8/29/2024Business Unit RFL0H
Shipping ID FL00267312
Freight Terms FOB Origin - Freight PrepaidOrigin:
FRANKLIN, OH
675 OXFORD ROAD
FRANKLIN OH 45005Destination:
MENARDS #3310
14161 MANCHESTER ROAD
BALLWIN MO 63011
USAPhone 636/666-7340
Required Delivery Date 08/30/2024
Load Date/Time CST 08/29/2024 1:28 PM
PRO Number 854-244741Seal Number ARMSTRONG TRANSPORT
Carrier ID GROUP INC
Ship VIA FEVAN_1Ship Order Number Demand Src Order Schedule Line Customer PO Item ID Description Item ID Route
Line 1 EDI0269200 OM 1 1 RFL0H 1516502 MNCH23170452 635H001 Pro-Cut Hip Coastal GraniteQty Shipped - Ordering UOM 3.00 BND
Qty Ordered 3 BNDWeight 169.59 Pounds
0.08 Tons

2 EDI0269200 OM 2 1 RFL0H 1516550 MNCH23170452 635H002 Pro-Cut Hip Black Shadow

Qty Shipped - Ordering UOM 9.00 BND
Qty Ordered 9 BNDWeight 508.77 Pounds
0.25 Tons

3 EDI0269200 OM 3 1 RFL0H 1516551 MNCH23170452 635H001 Pro-Cut Hip Weathered Wood

Qty Shipped - Ordering UOM 3.00 BND
Qty Ordered 3 BNDWeight 169.59 Pounds
0.08 Tons

4 EDI0269200 OM 4 1 RFL0H 1516553 MNCH23170452 635H022 Pro-Cut Hip Pewter

Qty Shipped - Ordering UOM 6.00 BND
Qty Ordered 6 BNDWeight 339.18 Pounds
0.17 Tons

5 EDI0269200 OM 5 1 RFL0H 1516600 MNCH23170452 617K019 CASTLEBROOK LT Black Shadow

Qty Shipped - Ordering UOM 126.00 BND
Qty Ordered 126 BNDWeight 9,424.80 Pounds
4.71 Tons

6 EDI0269200 OM 6 1 RFL0H 1516613 MNCH23170452 617K022 CASTLEBROOK LT Pewter

Qty Shipped - Ordering UOM 42.00 BND
Qty Ordered 42 BNDWeight 3,141.60 Pounds
1.57 Tons

7 EDI0269200 OM 7 1 RFL0H 1516615 MNCH23170452 617K007 CASTLEBROOK LT Desert Shake

Qty Shipped - Ordering UOM 126.00 BND
Qty Ordered 126 BNDWeight 9,424.80 Pounds
4.71 Tons

8 EDI0269200 OM 8 1 RFL0H 1516700 MNCH23170452 608K111 BRIARWOOD PRO HD Blackstone

Qty Shipped - Ordering UOM 168.00 BND
Qty Ordered 168 BNDWeight 12,566.40 Pounds
6.28 Tons

Please submit a signed copy of this document to the MercuryGate portal as the Proof of Delivery (POD).

Atlas Roofing Corporation
August 29, 2024

Driver: X

Date: X

Received by: X *CD Brownlee*

Print Name: X

Date: X 8/30/24

CD Brownlee