

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

Attn: Smith
Phone: 708-852-5556
Email: smith@rtbrz.com

Mode: Full TruckLoad

Equipment: VR, Van Or Reefer

Product:
Temperature:
Primary Driver:
Truck #:
Trailer #:
RATE DETAILS

Line Haul	USD \$2,900.00
Total:	USD \$2,900.00

SPECIAL INSTRUCTIONS:

TRAILER MUST BE CLEAN AND DRY BEFORE LOADING

**Must ensure trailer is sealed PRIOR to leaving the shipper. This is mandatory!

>>>TRAILER NEEDS TO BE SEALED AT ALL OPENINGS OR WILL BE REFUSED AT CONSIGNEE

6 Load Straps Needed

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 (#3055500-1) 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:
clawson@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Carter Lawson) at (clawson@armstrongtransport.com)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/23/2024 Pickup	Ocean Protein warehouse 2 407 S lincoln street Aberdeen, WA, 98520 360-532-8622	0600 - 1400 Need eta	• 22 Pallets (fish meal)	44000.00lbs	Unmanned warehouse, will need to call ahead
Directions: 360-538-7400 Call Ahead to confirm time for loading to crew to arrive.					
Instructions: 6 load locks or straps required 360-538-7400 Call Ahead to confirm time for loading to crew to arrive.					
9/26/2024 Dropoff	Pfeninger Warehouse 7501 MN-29 Alexandria, MN, 56308	0900	• 22 Pallets (fish meal)	44000.00lbs	

Please Sign and Email to Carter Lawson (clawson@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carter Lawson

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:
Amstrong Transportation Group

INVOICE DATE: 09/25/2024
INVOICE #: 3055500-1
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		Ocean Protein Warehouse 2, 407 S Lincoln Street, Aberdeen, WA, 98520 - Pfeninger Warehouse, 7501 MN-29, Alexandria, MN, 56308			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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

B 5714

Carrier No.

Date _____

(Name of Carrier)

FROM: Shipper Ocean Protein, LLC

Street 518 22nd Street

Origin	Hogwiam WA 98550
--------	------------------

Emergency Response Phone No.	
---------------------------------	--

Vehicle
Number

Jan 7 1975 Sent 24
 of generic description of material with appropriate UN or NA number as defined in I
 per with
 COD

REMIT
C.O.D. TO:
ADDRESS:

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

TOTAL CHARGES: \$

FREIGHT CHARGES:

FREIGHT PREPAID Check box if charges
except when box at ☐ are to be
right is checked collect

- Signature

____ (Signature of Consignor)

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Escarfeado con Caliscañer