

#### FOR LOAD INFORMATION:

Carter Lawson Email: clawson@armstrongtransport.com Carrier Rate Confirmation Load #3055500-1

Rate: \$2,900.00 USD Generated: 9/20/2024, 12:18:31 PM

<b>RIKI TRANSPORTATION INC</b>	C. DBA BRZ	MC: 086875   DOT: 311906	2 INVOICE INSTRUCTIONS		
Attn: Smith Phone: 708-852-5556 Email: smith@rtbrz.com			Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.		
Mode: Full TruckLoad Equipment: VR, Van Or Reefer Product: Temperature:			<ul> <li>Email: ap@armstrongtransport.com</li> <li>QuickPay: guickpay@armstrongtransport.com</li> <li>Mail: 1120 S Tryon Street, Suite 500 Charlotte, NC 28203</li> <li>All invoices submitted via email and mail will be paid in net 31-day terms.</li> <li>Any invoice submitted for QuickPay will be processed in 1- 2 business days.</li> </ul>		
Primary Driver: Truck #:			Please reference the Armstrong load number (#3055500-		
Trailer #:			1) on your invoice.		
			Advances: EFS checks will be charged the larger of \$5 or 4%.		
RATE DETAILS			Check Payment Status		
Line Haul		USD \$2,900.0	0		
Total:		USD \$2,900.0	0 Online: https://www.atofr8.com/CarrierPortal Email: payments@armstrongtransport.com		
SPECIAL INSTRUCTIONS:			General load questions: clawson@armstrongtransport.com		
TRAILER MUST BE CLEAN AND DRY BEF	ORE LOADING		CORPORATE INFORMATION		
**Must ensure trailer is sealed PRIOR to leaving the shipper. This is mandatory!			****For specific information about this load, please contact (Carter Lawson) at (clawson@armstrongtransport.com)****		
>>>TRAILER NEEDS TO BE SEALED AT ALL OPENINGS OR WILL BE REFUSED AT CONSIGNEE			Armstrong Transport Group MC: 555609		
6 Load Straps Needed			P: 877-240-1181		
			carriers@armstrongtransport.com		
STORS			www.armstrongtransport.com		
STOPS					
Stop Location	Time Items		Net Weight Pick/Drop #		
9/23/2024 Ocean Protein warehouse Pickup 407 S lincoln street	2 0600 - 1400 • 22 Need eta	Pallets (fish meal )	44000.00lbs Unmanned warehouse, will need to call ahead		

Aberdeen, WA, 98520 360-532-8622
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 Pfeninger Warehouse
0900 • 22 Pallets (fish meal )
44000.00lbs
7501 MN-29
Alexandria, MN, 56308

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

Driver Phone #

## RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

### Carter Lawson

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

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### 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

	This Memor	is an acknowledgment that a Bill randum a copy or duplicate, covering the	of Lading has been issued and i property named herein, and is in	s not the Original Bill of Lac ntended solely for filing or r Shipper	D	5714
				Carrier	No. 09	2324-3
		Arminame	of Carrier)	D	Date 91	23/24
<b>TO:</b> Consignee	Pfenine	Warchpase	FROM: Ocean Prot	ein, LLC		
Street	SDI HAL	29 South	Street 518 22nd St	reet		
Destination	Alexande	A MAN	Origin Hocuiam WA	98550	the left of	All and a second second
Route	1+ a Carnes	56308	Emergency Response Phone No.		Vehicle Number	
No. Shipping Units	HM*	Kind of Packaging, Description of A Special Marks and Exception	Articles, Is	Weight (subject to correction)	Rate	CHARGES
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				1 / 1 / 1		
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	MSC =: MSC-C-51	200-04	That			
a state of the	Seal #'s: 175	8046	- J125)	apt 24		
When transporting has Provide emergency n	azardous materials include the technical or esponse phone number in case of incident	chemical hame for motor more appended a	description of material with appropriate UN of	or NA number as defined in US DOT E		nication Standard (HM-126C).
REMIT C.O.D. TO: ADDRESS:		V	COD Amt:	s with		∷ □\$
required to state spe value of the property The agreed or de	ate is dependent on value, shippers are coffically in writing the agreed or declared control of the property is hereby the shipper to be not exceeding	This is to certify that the above named materials are proper classified, described, packaged, marked, and labeled, an are in proper condition for transportation according to th applicable regulations of the Department of Transportation.	d to the consignee without recourse or sign the following statement:	ns, if this shipment is to be delivered the consignor, the consignor shall of this shipment without payment of	TOTAL CHARGES: FREIG FREIGHT PREPA	GHT CHARGES:
\$	per	Signatu		(Signature of Consigno	right is checked	at are to be collect

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 the property under the contract) agrees to carry to its usual place of delivery at said destination if on it's 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, that every service to be performed

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 CONTROL CONTROL SCALINE