



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/25/2024**INVOICE #:** B62872**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		125 Amesbury Truth Dr, Statesville, NC, 28625 - 420 Route 17 S, Mahwah, NJ, 07430			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**

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

Attn: Steve  
Phone: 708-852-5525  
Email: steve@rtbrz.com

**Mode:** Full TruckLoad

**Equipment:** V53, 53' Van

**Product:**
**Temperature:**
**Primary Driver:** Carl (717-941-0739)

**Truck #:** 824

**Trailer #:** TTLZ244737

**RATE DETAILS**

Line Haul	USD \$900.00
Miscellaneous (guaranteed delivery)	USD \$300.00
Total:	USD \$1,200.00

**SPECIAL INSTRUCTIONS:**
**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](mailto:ap@armstrongtransport.com)

QuickPay: [quickpay@armstrongtransport.com](mailto: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 (#3137031-1) 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](mailto:payments@armstrongtransport.com)
**General load questions:**

c.littlejohn@armstrongtransport.com

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Ciara Littlejohn) at (c.littlejohn@armstrongtransport.com)\*\*\*\*

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

carriers@armstrongtransport.com

[www.armstrongtransport.com](http://www.armstrongtransport.com)
**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
10/24/2024 Pickup	AmesburyTruth Michelle Adams 125 Amesbury Truth Dr Statesville, NC, 28625 704-978-3266	0800-1600	• 10 Skids (Weatherstripping)	7000.00lbs	Pick ticket # 1560755 PO# 054206
10/25/2024 Dropoff	THERMWELL PRODUCTS Frank 420 Route 17 S Mahwah, NJ, 07430 201-661-3860 Appt: 10/25/2024 10:00:00 AM (#: PO# 054206 )	1000 appt	• 10 Skids (Weatherstripping)	7000.00lbs	

**Directions:** Building name is "FROSTKING"

Please Sign and Email to Ciara Littlejohn (c.littlejohn@armstrongtransport.com)

Mateo Utvic

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Ciara Littlejohn

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.



From:


**Amesbury Truth**  
 Engineered Solutions. Trusted Results.

 Shipper:  
 AMESBURYTRUTH  
 125 AMESBURYTRUTH DRIVE  
 STATESVILLE, NC 28625  
 704-878-8683

**STRAIGHT BILL OF LADING  
 SHORT FORM - NOT NEGOTIABLE**

BOL #	DATE SHIPPED
169389-107	10/24/2024

SHIPPER	FREIGHT
CUSTOMER ROUTED	DESTINATION, FREIGHT COLLECT

Tracking #:

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Affix Carrier Pro# Label here

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (carrier being understood throughout this document meaning any person or corporation in possession of the property under the document) agrees to carry to its usual place of delivery, if on its 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, over all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions set forth in the governing classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

 SHIP TO: THERMWELL PRODUCTS COMPANY  
 INCORPORATED  
 420 ROUTE 17 SOUTH  
 MAHWAH NJ 07430  
 UNITED STATES OF AMERICA

 SOLD TO: THERMWELL PRODUCTS COMPANY INC  
 420 ROUTE 17 SOUTH  
 MAHWAH, NJ 07430-0000  
 UNITED STATES Cust #:2189322

BILL FREIGHT TO SHIP ADDRESS UNLESS OTHERWISE NOTED.

NMFC	CLASS	Packing Slip#	PO#	SO#	Total Weight by Class	Total Weight by NMFC
156600	175.0	321290-107	054206	238072-107	6,150.00	6,150.00
		PLASTIC ARTICLES, NOI				

**THERMWELL PRODUCTS  
 SUBJECT TO COUNT  
 AND INSPECTION**

DATE: 10-25-24

RECEIVED BY: Corbin Leadon

Shipment palletized &amp; stretchwrapped

**Comments:**
**BOL Notes:**

Seal # 10271001

Total Ctns.	Total Pieces	Total Skids	Net Weight	Gross Weight	DO NOT DOUBLE STACK
139.00	21,050.00	10.00	6,150.00	6,150.00	DO NOT BREAK DOWN SKIDS

If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on value of the property. The agreed on or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_ (unit)

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of the Consignor

PICKED UP ON:

The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Classification.

**Shipper Signature**

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 DOT

Per: SB

**Carrier Signature/Pickup Date**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on vehicle. Property described above is received in good order, except as noted.

Per:

Date: