

INVOICE

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

INVOICE DATE: 10/31/2024 INVOICE #: B63544 TERMS: NET 30 DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
10/30/2024		4823 Old Knoxville Hwy, Rockford, TN 37853, USA - 1101 Airport Rd, Shelby, NC 28150, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL	
\$700.00	

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

FOR LOAD INFORMATION:

Saif Naushad

Email: saif@armstrongtransport.com

Carrier Rate Confirmation Load #3138284-1

Rate: \$700.00 USD

Generated: 10/30/2024, 2:57:07 PM

RIKI TRANSPORTATION INC. DBA BRZ

Attn: Conor

Phone: 708-303-5150 Email: conor@rtbrz.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Temperature:

Primary Driver: Jonathan (786-312-3845)

Truck #: 811

Trailer #: W97041

RATE DETAILS

Line Haul USD \$700.00

Total: USD \$700.00

SPECIAL INSTRUCTIONS:

INVOICE INSTRUCTIONS

MC: 086875 | DOT: 3119062

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 (#3138284-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or

Check Payment Status

Online: https://www.atgfr8.com/CarrierPortal

Email: payments@armstrongtransport.com

General load questions: saif@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Saif Naushad) at (saif@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 #
10/30/2024	Tennessee Farmers Coop-Rockford	0800-1500		22 Pallets (animal feed)	43000.00lbs	11261
Pickup	4823 Old Knoxville Hwy					
	Rockford, TN, 37853					
	800-377-8380					
Instructions: c	an deliver direct FCFS					
10/31/2024 Dropoff	CPC Carolina Distributing - Shelby	0800-1500	•	22 Pallets (animal feed)	43000.00lbs	11261
	1101 Airport Rd					
	Shelby, NC, 28150					
	800-223-9108					
	RDER# 11261 - there are no left turns int	o revr				
Directions: OR	(DER# 11201 - there are no left turns int	O I CVI				

Please Sign and Email to Saif Naushad (saif@armstrongtransport.com)

0 5 4	786-312-3845
Carrier Signature Conor mich	Driver Phone #
RIKI TRANSPORTATION INC. DBA BRZ	Saif Naushad
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.

Ordered: 10/23/24 To Ship: 10/30/24

Bill Ta 20827

CPC Carolina Distributing LLC

1101 Airport Road Shelby, NC 28150

Ship To: 00 CPC Carolina Distributing

1101 Airport Road Shelby, NC 28150

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Ship Via	Your PO 11261		eed Mill ockford		Loaded By Picked Up By Vehicle ID #	<u>cw</u>
Item Description		Units	Item ID	Qty	Pick Qty	Unit Weight Lot
ProHeritage 12% Horse Pellet		BAG	G04023	120.0000	120	50.0000 Z4185 Z43CHPTB40
ProHeritage 17% Na Egg Layr Cr 50 lb	tural Compl	BAG	G02223 🗸		360	50.0000 <u>24303 PTR22</u>
ProHeritage MultiPurpose 12% Pellet		BAG	G03823 🗸	200.0000	200	50.0000 <u>24304PTP38</u>
ProHeritage MultiPurpose Sweet 10% Text		BAG	G03923	200.0000	200	50.0000 <u>24303PTR39</u>

Pick List Total Weight

44,000.0000

Pallets In_

Pallets Out_

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