



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/13/2024**INVOICE #:** B65077**TERMS:** NET 30**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		5735 Elder Ferry Rd, Moss Point, MS, 39563-9501 - 8 W State St, Sherburne, NY 13460, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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: Smith  
Phone: 708-852-5556  
Email: [smith@rtbrz.com](mailto:smith@rtbrz.com)

Mode: Full TruckLoad

Equipment: V, Van

Product:

Temperature:

Primary Driver: Edward (717-941-0739)

Truck #: 824

Trailer #: PTL244737

## 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 (#3135269-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment StatusOnline: <https://www.atgr8.com/CarrierPortal>Email: [payments@armstrongtransport.com](mailto:payments@armstrongtransport.com)General load questions: [jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com)

## RATE DETAILS

Line Haul (PALATALIZED Toted Dry Meal )

USD \$2,500.00

Total:

USD \$2,500.00

## SPECIAL INSTRUCTIONS:

SEAL # MUST BE WRITTEN ON THE BOL. \*\* TRAILER MUST BE CLEAN AND DRY \*\* Must have 2 load locks or 2 load straps

## CORPORATE INFORMATION

\*\*\*\*For specific information about this load, please contact (Jim Cline) at ([jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com) and 205-419-2923)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)

## STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
11/11/2024 Pickup	Omega Protein 228.475.1252 5735 Elder Ferry Rd 228.475.1252 Moss Point, MS, 39563-9501 228-246-9877	0700-1500	• 21 Totes (Dry Meal )	44200.00lbs	61090
11/13/2024 Dropoff	Southern Tier Nutrition Receiving- Johndees Francisco 8 West State Street Precilla 607.316.5051 Sherburne, NY, 13460 607-674-2121	0400-1600	• 21 Totes (Dry Meal )	44200.00lbs	31254

Please Sign and Email to Jim Cline ([jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com))

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Jim Cline

Agent Name

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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.

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PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.
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ORIGINAL-NOT NEGOTIABLE

## STRAIGHT BILL OF LADING-SHORT FORM

Shipper's No. 61090

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

(Name of Carrier)

Date

11/11/2024

From: OMEGA PROTEIN

At 5735 Elder Ferry Road, Moss Point, Mississippi, 39563.

the property described below in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. 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 portion 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 terms and conditions of Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading set forth in this classifications or tariff which governs the transportation of shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to BADGER INGREDIENTS INC.

(Mail or street address of consignee-For purposes of notification only.)

Destination c/o Bright Pet, 8 WEST STATE STREET, SHERBURNE, 13460.

State New York

Country United States of America

Route Not Provided at the Time of Shipment

Delivering Carrier Processed to meet EU Directives/

Car Id N/A

20 SHORT TON (2000 lbs) MSC Certified Menhaden Fish Meal - Natural  
Nautic 2000 lb Tote  
TRUCK TAG: 824/ P1151474 IL  
TRAILER TAG: 244727/ 450400T TN

GROSS: 75,000.00  
TARE: 35,000.00  
NET: 40,000.00

SEAL# 231919

PO# 32850/31254

CONTRACT# O104644

PICK UP# 61090

LOT# 03051024

DATE OF MANUFACTURE 5/9/2024  
EXPIRATION DATE 5/9/2025

NOTICE PURSUANT TO FSMA 507.36(2)(ii): THIS PRODUCT IS NOT  
PROCESSED TO CONTROL MICROBIOLOGICAL  
HAZARDS AND REQUIRES FURTHER PROCESSING TO ENSURE  
CONTROL OF MICROBIOLOGICAL HAZARDS.

## Collect

Do not place stickers in this box

If charges are to be prepared, write or stamp  
here, "To Be Pre-Paid."

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

IF TRANSPORTATION HAS BEEN ARRANGED  
BY AN INTERMEDIARY AND PAYMENT HAS  
BEEN MADE, CARRIER HAS NO RECOURSE

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for

Shipper,  
Per

BOBBY SMITH

Bobby Smith

Signature



OMEGA PROTEIN Smith Building, 610 Menhaden Road  
Reedville, VA 22539

Agent must sign this Original Bill of Lading

OMEGA PROTEIN BSE Compliance Program:

(All Sections MUST be completed for bulk products.)

## Driver Certification of Prior Load

21CFR589.2000 Animal proteins prohibited in ruminant feed is defined as:

"Protein derived from mammalian tissues means any protein-containing portion of mammalian animals, excluding: Blood and blood products; gelatin; tallow containing no more than 0.15 percent insoluble impurities and tallow derivatives as specified in 589.2001; inspected meat products which have been cooked and offered for human food and further heat processed for feed (such as plate waste and used cellulosic food casings); milk products (milk and milk proteins); and any product whose only mammalian protein consists entirely of porcine or equine protein."

☒ I certify that my prior load did not contain any materials prohibited by 21CFR589.2000

☐ My prior load was \_\_\_\_\_

copy of the wash ticket must be attached.)

which is prohibited by 21CFR589.2000. I have washed the trailer. (Note: A

Driver's Signature

Date

11-11-24

Trailer Lic No.

450400T TN

## OPI Visual Inspection Certification

I have inspected this carrier and found that it appears CLEAN and ACCEPTABLE for loading.  
(He inspeccionado este portador y encontrado que aparece LIMPIO y ACEPTABLE para cargar.)

Inspector's Signature

Date

11/11/2024

John Mower  
11-13-2024