



INVOICE

BILL TO:

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

INVOICE DATE: 11/21/2024**INVOICE #:** B66196**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		2515 E Comstock Ave, Nampa, ID, 83687 - 1640 Ryan Rd, New Haven, IN, 46774			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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: Shawn
Phone: 708-852-5536
Email: shawn@rtbrz.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product:

Temperature:

Primary Driver:

Truck #:

Trailer #:

RATE DETAILS

Line Haul USD \$4,000.00

Total: USD \$4,000.00

CARGO VALUE

\$155,000.00

SPECIAL INSTRUCTIONS:

PU#154863
Delivery# LF2090885
Boxed and Baled Recycled Copper
53 Dry Van
Swing Doors Required
Load 7:30-3PM FCFS
Delivery appointment: Thursday11/21 @ 2 PM
Driver must be on site prior to or will be turned away

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.comQuickPay: 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 (#3182172-1) 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:

swallace@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Shawn Wallace) at (swallace@armstrongtransport.com and 541-392-4173)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
11/18/2024 Pickup	Pacific Steel & Recycling 2515 E Comstock Ave Nampa, ID, 83687 208-466-1105				154863
	Appt: 11/18/2024 1:00:00 PM				

Directions: All invoices must include BOL, Destination Scale Ticket and Dispatch Sheet.

All Drivers Must Remain in vehicle while being loaded and in loaded.

All drivers must have HARD HAT and SAFETY GLASSES when on the Premises.

Instructions: Driver must arrive to Shipper with a FULL TANK of gas and drive a minimum of 300 miles immediately upon pickup before stopping. When stopping for breaks, driver MUST back trailer doors against a hard, immovable surface (brick wall/ concrete fence etc).
Driver cell phone AND tech Tracking is a MUST Driver or Dispatch must notify Shawn @ 530-828-2496 when the truck is loaded and unloaded, failure to make notification will result in a \$25 fee. Ensure case count loaded matches BOL count and rate confirmation. Inspect the product for damage. Carrier responsible for damage done to product during pick up, transport, and delivery. Ensure product is secured, tarped or protected from weather and trailer is sealed. Notify broker immediately if the BOL is signed with any exception, other wise carrier will be held responsible for all charges due to exceptions to include full replacement value or repairs necessary. Pick up and deliver on appointed time. (\$100 Fee for missing appointments without 24 hour notice. If appointment time on rate confirmation is blank it is the carrier's responsibility to confirm an appointment time before delivering.)
Carrier is responsible for fees or charges due to missed pick up and delivery times, to include any charges from rigging and loading services. Note: Detention pay not applicable if broker is not notified of check in time for pick up and delivery.
Rate con must be signed and returned with Driver Info before load is picked up. If not signed there will be a \$25 Fee.
POD must be turned in by the following Tuesday after delivery, If POD is late there will be a \$25 Fee for each week it is late.

11/21/2024 SDI LAFARGA

LF2090885

Dropoff
1640 Ryan Rd
New Haven, IN, 46774
260-748-6590

Appt: 11/21/2024 2:00:00 PM

Directions: DRIVER MUST PRESENT DELIVERY NUMBER BEGINNING WITH "LF"; CHECK IN WITH GUARD/SCALE ATTENDANT ON CHANNEL 23; IF NO CB RADIO, WALK TO SCALE HOUSE TO CHECK IN; IF UNABLE TO WALK, CALL 260-748-6590

Instructions: **DRIVERS CANNOT PARK ON ROADSIDE OUTSIDE OF PLANT;

FLYING J TRAVEL CENTER IS 2 MILES FROM PLANT, AT 3105 DOYLE ROAD; 260-493-4035**

Please Sign and Email to Shawn Wallace (swallace@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Shawn Wallace

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.



PACIFIC
RECYCLING...

PACIFIC RECYCLING - NAMPA
2515 EAST COMSTOCK AVENUE
PO BOX 249
NAMPA, IDAHO 83653-0249
Phone : (208) 466-1105 Fax : (208) 466-6282
Website : www.pacific-steel.com

PACKING SLIP

No. 00018315

Page : 2

Bill of Lading No. : 016239

OMNISOURCE LLC [RC]
7575 WEST JEFFERSON BLVD
FORT WAYNE, INDIANA 46804
Phone : (800) 666-4789

Ship to : SDI LAFARGA
1640 S RYAN RD
NEW HAVEN, IN 46774-9240

Customer P.O. : 154863
F.O.B. : PREPAID
Shipped On : 18 Nov 2024
Carrier : ARMSTRONG TRANSPORT GROUP [F]
Seal No. : 3727
Booking Ref : 1f2090885
Truck : dba brz/ armstrong
Plate No. : 97033

Time Out : 3:55 pm
Required Date : 18 Nov 2024

Material	Gross	Tare	Adj	Net	UoM
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Shipper

PACIFIC RECYCLING - NAMPA



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Required Date : 18 Nov 2024

Material	Gross	Tare	Adj	Net	UoM
CHECK WEIGHTS					
COPPER #1	22591	29		22562	LBS
0124037368 BALE	3861	5		3856	
sdi					
0124037306 BALE	2014	4		2010	
0124037302 BALE	4741	4		4737	
sdi					
0124037300 BALE	3539	4		3535	
sdi					
0124037294 BALE	2878	4		2874	
sdi					
0124037259 BALE	2860	4		2856	
0124019649 BALE	2698	4		2694	
BARE BRIGHT COPPER	19514	14		19500	LBS
0124037363 BALE	4221	2		4219	
sdi					
0124037361 BALE	4354	4		4350	
0124037246 BALE	4389	4		4385	
0124037240 BALE	6550	4		6546	
Total - Number of Items :	42105	43		42062	LBS
	#/Wgt of BALE		11	42062	LBS



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No. 016239

Page : 1

Consignee and Destination

SDI LAFARGA
1640 S RYAN RD
NEW HAVEN, IN 46774-9240

Sold To

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7575 WEST JEFFERSON BLVD
FORT WAYNE, INDIANA 46804
Phone : (800) 666-4789

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Plate-# : 97033

Seal No.: 3727

Description	Gross	Tare	Net	UoM
COPPER #1	22,591	29	22,562	LBS
BARE BRIGHT COPPER	19,514	14	19,500	LBS
TOTAL	42,105	43	42,062	LBS

[] - Freight Collect
[X] - Freight Prepaid

[] - COD Charges - COD Amount \$ _____
[] - COD Prepaid

Shippers Signature : *[Signature]*

Date : 11/18/24

Carrier's Signature : *Henry Peralta*

Date : 11/18/24

Consignee's Signature : _____

Date : _____

RECEIVED
NOV 21 2024
[Signature]

BY:.....