



INVOICE

BILL TO:

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

INVOICE DATE: 12/10/2024**INVOICE #:** B68812**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		13250 River Rd, Guerneville, CA 95446, USA - 20201 Caroline Way, Riverside, CA, 92518			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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:** VR, Van Or Reefer**Product:****Temperature:****Primary Driver:** Ian (954-744-6769)**Truck #:** 849**Trailer #:** W97975

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**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 (#3216045-1) 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:** chorn@armstrongtransport.com

RATE DETAILS

Line Haul USD \$1,150.00

Total: USD \$1,150.00

SPECIAL INSTRUCTIONS:

pickup today Mon 12/9 by 1400 PM**ready now**deliver next-day 12/10 @ 1030 AM appt.**trailer must be dry clean and odorless with no holes**send image of POD upon delivery

Pickup # 166012

Must send back signed rate con along with driver info & trk/trl #s & plate #s

IMPORTANT: BELOW ARE REQUIRED!!!

- 1) DO NOT ARRIVE MORE THAN 15 MINS BEFORE SCHEDULED PICKUP APPT
- 2) ANY DELAYS w/ NEW ETAs MUST BE IMMEDIATELY COMMUNICATED TO ARMSTRONG
- 3) MUST SEND IMAGE OF BOL & SEAL BEFORE DEPARTING SHIPPER
- 4) DRIVER MUST NOTATE IN/OUT TIMES ON BOL AT BOTH SHIPPER & RECEIVER

DRIVER MUST APPLY HEAVY DUTY PADLOCK TO TRAILER BEFORE DEPARTING SHIPPER

INSTRUCT DRIVERS TO BE AWARE OF SURROUNDINGS & SUSPICIOUS ACTIVITY

NEVER LEAVE TRAILER UNATTENDED

CORPORATE INFORMATION

****For specific information about this load, please contact (CHRIS HORN) at (chorn@armstrongtransport.com and 609-929-9999)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
12/9/2024 Pickup	KORBEL 13250 River Rd Guerneville, CA, 95446	by 1400 PM**Ready now	• 880 Pieces (wine)	40040.00lbs	169012

Instructions: MUST send image of BOL & Seal before departing shipper

12/10/2024 Dropoff	RNDC-Riverside CA 20201 Caroline Wy Riverside, CA, 92518	1030 AM appt.	• 880 Pieces (wine)	40040.00lbs	10243193
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Instructions: POD due upon delivery

Steve Tatum

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

CHRIS HORN

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.

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

DESIGNATE WITH AN **X**

THIS SHIPPING ORDER is subject to the terms, conditions, and tariffs in effect on the date of issue of this Shipping Order.

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, 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 (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 its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of rail 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the 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.

Korbel Div: Korbel
BW-CA-74, DSP-141
13250 River Road, Guerneville, CA 95446

Tel: 707 824-7000

Consignee & Destination:

RNDC
20201 Caroline Way
Riverside CA 92518

SHIP DATE:	12-08-2021
BILL TO#:	1034490
FINAL DEST#:	1095571
CARRIER:	B-F DESIGNATED

(STG)

ROUTE:

ORDER#: 169012 SB

CUSTOMER PO#: 10243193

REF#: 7277850

SHIP TO PO#: 7577803

RQST SHIP DATE: 12/09/24

VEHICLE#:

3rd Pty Bill To: Brown Forman Logst Dept PO Box 1080 Louisville, KY 40201

Subject to Section 7 of conditions of applicable bill of lading, 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.

CA Champagne Total Cases: 880

CA Champagne Total Cases: 880

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

SIGNATURE/SHIPPER: _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is shipped by water or by land.

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS

LBS.

¹ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SCOUT, REAGENT

Order

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ 3rd Party
to apply in prepayment of the charges on the
property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:
\$

PERMANENT POST OFFICE ADDRESS OF SHIPPER:

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QTY. ORD.	DESCRIPTION	QTY. ORD.	DESCRIPTION
880 CS	Prod# 1230C 750ML x 12 BRUT (NEW PACKAGE)	<u>22</u> EA	504750 SLIP SHEETS 3 lbs. ea.
		<u> </u> EA	507270 PALLETS - 4 WAY 37 lbs. ea.
		<u> </u> EA	
		<u> </u> EA	
		<u> </u> EA	

Manned Room
12/10/24

I.B.

Count verified by driver: 954-744-6769

Warehouse: ~~KORBEL AG BONDED WAREHOUSE~~

TOTAL CASES: 880

FILLED BY: GAUL

TOTAL WEIGHT: 40.039.995

SEAL NUMBER: 82002

SHIPPED BY: ALBERT

CARRIER COPY