

INVOICE

BILL TO: ARMSTRONG TRANSPORT GROUP LLC 1120 S TRYON ST STE 500 CHARLOTTE, NC 28203 INVOICE DATE: 01/06/2025 INVOICE #: B71773 TERMS: NET 30 DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/04/2025		WG9R+8J, Guymon, OK, 73942 - 5470 Wynn Rd, Suite 300, Las Vegas, NV, 89118			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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:

Carter Lawson

Email: clawson@armstrongtransport.com

MC: 086875 | DOT: 3119062

Carrier Rate Confirmation Load #3255034-1

Rate: \$1,900.00 USD Generated: 1/2/2025, 6:34:56 PM

RIKI TRANSPORTATION INC. DBA BRZ

Attn: Luke VERIFIED Phone: 708-303-5150 Email: luke@rtbrz.com

Mode: Full TruckLoad Equipment: V, Van

Product: Temperature:

Primary Driver: Gustavo (305-926-4858)

Truck #: 855

Trailer #: pplz244735

RATE DETAILS	RAT	Ε	DE.	TAI	LS
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Line Haul USD \$1,900.00 Total: USD \$1,900.00

SPECIAL INSTRUCTIONS:

"VEGAS 2"

PIN FOR PICKUP

https://maps.google.com/maps?f=q&q=(36.9063069,-101.6087088)

Delivers 5 AM MONDAY

STRICT APPT CAN NOT BE LATE! THERE WILL BE RATE REDUCTION

45,000 lbs Bins of dry ice

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.

Carriers must have hauled a minimum of 3 loads with

Armstrong to qualify for Quickpay.

Please reference the Armstrong load number (#3255034-1) 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:

clawson@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Carter Lawson) at (clawson@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 #
1/4/2025 Pickup	Reliant Dry Ice GUYMON Reliant Dry Ice W94R+8J Guymon, Ok, 73942	1800	1 Items (BINS OF DRY ICE)	45000.00lbs	VEGAS #2
	,,,				
	ttps://maps.google.com/maps?f=q&q=		,		
Directions: h 1/6/2025 Dropoff		-(36.9063069,-10 0500	o1.6087088) • 1 Items (BINS OF DRY ICE)	45000.00lbs	

Please Sign and Email to Carter Lawson (clawson@armstrongtransport.com)

Californiche	Driver Phone #
RIKI TRANSPORTATION INC. DBA BRZ Carrier Name	Carter Lawson 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.



PHO 21366

#2

Reliant Dry Ice, LTD.

8590 County Rd. 12 ½

Pampa, TX 79065
(432) 617-4200 www.reliantdryice.com

Tanne.	US V	905/	Las Ve	gos depo	Date: 1-4	25
			City:	S	tate: Z	ip:
Phone Number:			PO #:	Sto	ore #:	
Charges:				d:		k#:
Product	Box#	Amount	LBS	Total Wt.	Price #	
5# Slice		- 1. Classes			Trice #	Total Price
10# Slice		7	16071	17,47/		
Solid Block			10,011	17,47/	U	165161
Pellets (Standard)		16	22 720	26,930		
Pellets (Rice)		10	00,750	26,930	V	
Gel Pack						
Delivery Fee						
APC						
odiak						
ax						
otal		23	2991	44110.		

ASK YOUR REP ABOUT GEL PACKS AND INSULATED SHIPPING SUPPLIES

Page		. 1
Pacific Dry Ice Representative Signature	lunior	Mata
Customer	/	

Customer Signature