



INVOICE

BILL TO:

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

INVOICE DATE: 01/22/2025**INVOICE #:** B73693**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		225 E Northern Ave, Plentywood, MT, 59254 - 110 S Railway, Morrill, NE, 69358			
		Freight Income	1	\$1,900.00	\$1,900.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$2,150.00

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: John
Phone: 708-852-5530
Email: john@rtbrz.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Richlea Lentils**Temperature:** Dry Van Only**Primary Driver:** Kenny (810-941-0453)**Truck #:** 830**Trailer #:** H03256**RATE DETAILS**

Line Haul	USD \$1,900.00
Total:	USD \$1,900.00

SPECIAL INSTRUCTIONS:

****Carrier must be able to haul up to legal full weight of 45k!! Any cut in product/pallet count due to not being able to haul full 45k will result in deduction of rate per the customer.**

For After Hours assistance:

877-873-1815

AFTERHOURS@armstrongtransport.com

Account Manager: Ali Smith

Capacity Team: 844-649-7217

Capacity Manager (Elvis) - x90

Temperature Controlled Loads:

The driver is required to follow the temperature instructions on the BOL and maintain that temperature during transit.

If the temperature instructions are not printed on the BOLS the carrier is responsible to verify the temperature instructions with the broker.

Trailers must be pre-cooled prior to loading.

Straight loads - Set temp per BOL

Mixed Loads - Confirm in writing the temperature instructions with customer/broker

Trailer requirements:

Trailers must be swept clean prior to loading; drain holes are free from debris; there is no evidence of water, chemical or pest contamination; there are no offensive odors in the trailer.

The trailer walls, ceiling, bulkheads, door seals, strip curtains, light covers, and floor are intact, and in good sanitary condition.

Carrier **MUST** be able to haul the full weight of the load. If pallets are cut due to driver not being able to haul the full listed weight, there will be a "per pallet" or percentage deduction in rate, per the customer's discretion. For 44k/45k loads, driver **MUST ARRIVE EMPTY AT UNDER 35k lbs!**

****Please note that we make every effort to provide an accurate or closely estimated weight, however, you are required to be able to haul up to the legal weight for both dry and reefer loads. We will not pay extra compensation for additional weight, just like we won't ask you to discount your rate if you're loaded with less weight than what is on the rate confirmation.**

Loading at the Shipper Requirements:

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 (**#3277013-1**) 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:** nick@armstrongtransport.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (Nick Beuter) at (nick@armstrongtransport.com and 844-649-7217)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

The carrier is responsible to provide a copy of the BOL prior to leaving the shipper.

The POs, case counts, temperature, and seal number are required to be documented at the time of loading.

Failure will result in a \$200 Fine

The driver is not to load any damaged cases. Email the broker to report the issue.

The driver is responsible to make sure all product packaging is free from torn and damaged cases. The carrier must not accept damaged cases.

Product is loaded in the correct compartment to prevent damage in transit.

Delivering Drivers should follow the Safety and Hygiene policies while on shipper/receiver premises.

OSD Reports:

The driver must report any OSD at the time of loading and at the time of delivery.

Any OSD NOT reported at that time of pick up/delivery may cause the carrier to be liable for freight charges/damages/losses.

Seals:

All trailers require seals.

If one is not provided the driver is responsible to seal the trailer and notate the seal number on the BOL.

If there are multiple stops a seal is required for each stop.

Driver's are prohibited to tamper/remove seals without customer permission.

Kelley Bean products are not to be transported with other items that could cause contamination.

Detention Policy:

Must arrive on time and be physically checked in.

The customer requires real time notifications or an approaching detention email 30 minutes prior to detention starting.

Detention is on a case by case basis, but will typically start after 3 hours from appt time or after 4-5 hours of arrival for FCFS facilities at the rate of \$30/hr.

Documentation is required to approve detention.

Examples of documentation include: Gate passes, BOLS/PODS. If the driver cannot provide documentation. Armstrong will verify with the shipper/receiver and will use those documented times to qualify the carrier for detention.

If the driver is late to an appointment, detention/layover is forfeited.

Please allow 7-10 business days to process.

Other Fines/Fees:

\$150.00 fine will be applied to all late pickups/deliveries WITHOUT notification. PLEASE communicate with your broker or rep any delays to avoid fees/fines!! If the late delivery causes a layover a \$250.00 fine will apply.

GPS Tracking:

When required, this will be a line-item on the rate con.

Failure to comply will result in a \$250 fine.

Invoicing Requirements:

All PODs and receipts must be turned in within 24 hrs from delivery in order to qualify for reimbursement.

Armstrong will charge a \$100 fine to collect missing paperwork.

Accessorials:

Accessorial fees must be approved by broker prior to payment in order to be approved for reimbursement. Approved accessorial fees will be reimbursed w/a valid receipt.

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
1/20/2025 Pickup	Columbia Grain International LLC 225 E Northern Ave Plentywood, MT, 59254	0700 - 1500	• 20 Totes	44000.00lbs	PO16935
Instructions: **Carrier must be able to haul up to legal full weight of 45k!! Any cut in product/pallet count due to not being able to haul full 45k will result in deduction of rate per the customer. MUST CALL WHEN LOADED TO VERIFY PO# AND CASE COUNT, TEMPERATURE AND SEAL#.					
<div>Page 2 of 3</div>					

1/21/2025 Kelley Bean - Morrill 0700 - 1500 • 20 Totes 44000.00lbs PO16935
Dropoff Bill
110 S Railway
Morrill, NE, 69358
308-247-2101

Instructions: **Carrier must be able to haul up to legal full weight of 45k!! Any cut in product/pallet count due to not being able to haul full 45k will result in deduction of rate per the customer.

MUST CALL WHEN EMPTY AND REPORT ANY OVERAGES, SHORTAGES OR DAMAGES. RECEIVER IS TO KEEP ALL PRODUCT.

Please Sign and Email to Nick Beuter (nick@armstrongtransport.com) or Fax To 877-561-7816

John Djordjevic

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Nick Beuter

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.

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Dropoff Bill
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Morrill, NE, 69358
308-247-2101

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Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

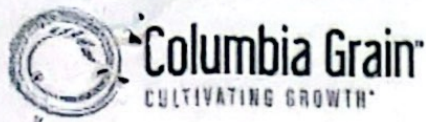
Nick Beuter

Carrier Name

Agent Name

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BILL OF LADING
17902704

Station: CGI Plentywood Pulse

Carrier Name: UNKNOWN DRYVAN

Date Loaded: 01/21/2025

Carrier Address: ,

Contract No.: PW-1043937

Sold To: Kelley Bean

Booking: PO16935

Destination: Morill, NE

Seal/Bge#: 0217470

Kind of Grain: Lentils Richlea

Qty Desc/Bag Type: 20 - 2200lbs Totes Richlea Lentils

Gross: 79,060	08:35	Bin No.
Tare: 35,060	07:47	PLANT FLAT
Net: 44,000		BOTTOM
Units: 733.33		

DESTINATION UNLOADING RECORD	
Gross: _____	Date: 1/22/25
Tare: _____	MORILL, NE
Net: _____	
Received By: _____	

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

Wyatt Knute Obergfell

Shipper's Signature

Truck Driver's Signature

Not Negotiable

United States Warehouse Act - Grain Weigh Certificate



Columbia Grain Int., LLC

CGI Plentywood Pulse , MT 59254 Ph. (406) 765-2150

Lentils Richlea - Outbound

WN=000006112

Ticket Number

17902704

Customer Number - 10353

01/21/2025

Kelley Bean Co Inc
2407 Circle Drive
P.O. Box 2488
Scottsbluff NE 69363

Vehicle - TK# 830
Carrier - UNKNOWN DRYVAN
Driver - TLR# H03256

ON

Weights - 01/21/25 - WKO	Remarks/Instructions	Factor Code	Grade	Disc/Bu.	Dock Bu.	Other Discounts
08:35 Manual Wgt. Gross 79060		MOIS				
07:47 Tare 35060		DKG				
Net 44000		DMG				
		OTHR				
Grs Bu. 733.33	Bin - 302					
Net Bu. 733.33						

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

Shipper's Signature

Wyatt Knute Obergfell

Truck Driver's Signature

Not Negotiable United States Warehouse Act - Grain Weigh Certificate - Columbia Grain USDA License # 1-0297 COPY