



INVOICE

BILL TO:
Amstrong Transportation Group

INVOICE DATE: 01/23/2025
INVOICE #: B74095
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		1020 2nd Ave, Columbia, SC, 29209 - 3943 Valley East Industrial Dr, Birmingham, AL, 35217			
		Freight Income	1	\$875.00	\$875.00

TOTAL
\$875.00

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**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** FAK**Temperature:****Primary Driver:** (786-734-0752)**Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$875.00
Total:	USD \$875.00

SPECIAL INSTRUCTIONS:

Driver Responsibility: *Ensure product is secured using load straps or load bars* -Must notify broker immediately if BOL signed with any damages

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](https://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 (**#3266495-1**) 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:**

michael.licciardello@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Michael Licciardello) at (michael.licciardello@armstrongtransport.com and 803-809-6422)******Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
1/22/2025 Pickup	Jushi USA 1020 2nd Ave Columbia, SC, 29209	FCFS 0800-1500	• 1 Items (PALLETIZED)	41000.00lbs	8000018310
1/23/2025 Dropoff	Avient Glasforms Inc 3943 Valley East Industrial Dr Birmingham, AL, 35217	FCFS 0800-1600	• 1 Items (PALLETIZED)	41000.00lbs	

Please Sign and Email to Michael Licciardello (michael.licciardello@armstrongtransport.com)

Smith Dabic

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Michael Licciardello

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.

SHIPPER'S STRAIGHT BILL OF LADING

Route armstrong Customer's PO Number 4527994674-00110 Shipper's Number 8000018310 Date 1/22/2025

Shipper china JUSHI USA INC
Address 2971 SHOP RD.
COLUMBIA, SC 29209
Contact KEVIN
Tel 803-722-1489

Consignee AVIENT CORPORATION (GLASSFORMS)
Address 3943 Valley East Industrial Drive
Birmingham, AL 35217
Contact BETTY DICKIE
Tel 205-856-0033

Third Party Billing Information
QUARTZ LOGISTICS COLUMBIA
2971 SHOP RD.
COLUMBIA, SC 29209

FREIGHT CHARGES
☐ PREPAID
☐ COLLECT
☒ THIRD PARTY
☐ COD Amount \$

(Note: Freight charges are to be PREPAID unless marked otherwise)

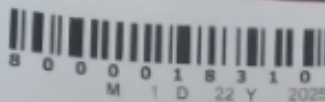
- Handling Instruction:
1. Notify Shipper immediately in event of delay, accident, damage, temperature change, etc.
2. Shipper load & Count.
3. Do not break down or damage Pallets.
4. Do not break Seal in any circumstance without Shipper's Authorization.

No. Of Packages	HM	Description Of Articles, Special Marks And Exceptions	Weight lbs. (Subject To Correction)
<u>15</u> PLTS		Fiberglass Material	42,000.00
Pickup		Driver Arrival Time: _____ Departure Time: _____ Shipment Condition: <input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged	
Delivery		Driver Arrival Time: _____ Departure Time: _____ Shipment Condition: <input type="checkbox"/> Good <input type="checkbox"/> Damaged Delivery Appointment Made? <input type="checkbox"/> Yes <input type="checkbox"/> No	
		Requested Arrival Date: <u>Arrive On 1/23/25</u>	
		Delivery First Come, Frist Serve 8AM- 5PM (MON- FRI)	
		*For the Actual Quantity and Weight, please see "Weight Notes" TOTAL:	42,000.00

This is to certify that the below-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.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 all or any of, said property overall 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

SHIPPER <u>Juh</u>	CARRIER <u>Rm</u>	PER <u>Made</u>
FINAL INSPECTION <u>Rm</u>	VEHICLE NO. <u>603</u>	SEAL NO. <u>5038716</u>
DATE / TIME <u>1/22</u>	DATE / TIME <u>1/22</u>	
CUSTOMER SERVICE	fiona	

Jim McDonald 1-23-25



JUSHI USA PACKING LIST

OB NO.: 8000018310

Weight Note: RX0121000430250122

JS/04-1GS-647

production line: FP01

Spec: E6DR30-8800-312T

consignee: AVIENT CORPORATION / BIRMINGHA

#	1			2			3		
	Qty(kg)	Qty(lb)	Pallet No.	Qty(kg)	Qty(lb)	Pallet No.	Qty(kg)	Qty(lb)	Pallet No.
1	1014	2235.46	050112410182120WXXXX	1007	2220.03	050112410182121WXXXX			
2	998	2200.19	050112501172104WXXXX	1008	2222.24	050112409082122WXXXX			
3	1016	2239.87	050112409082121WXXXX	1012	2231.08	050112409082120WXXXX			
4	1014	2235.46	050112410182116WXXXX	1017	2242.08	050112409082118WXXXX			
5	1009	2224.44	050112409082116WXXXX	1008	2222.24	050112410182125WXXXX			
6	1002	2209.01	050112409082123WXXXX						
7	1010	2226.65	050112409082126WXXXX						
8	1011	2228.85	050112410182122WXXXX						
9	1009	2224.44	050112409082127WXXXX						
10	1012	2231.08	050112410182117WXXXX						
sum	10095	22255.43		5052	11137.65				
Trailer/Container no. <u>45454</u> SEAL NO. <u>503879</u> PO# <u>4527994674-00110</u>									
Total: 15 pallets (high pallet: low pallet:) Total net weight: 15147 33393.08									
Packing condition	<input type="checkbox"/> small carton box / <input type="checkbox"/> woven bag / <input type="checkbox"/> wooden case / <input type="checkbox"/> heavy-duty box / <input type="checkbox"/> jumbo bag / <input type="checkbox"/> pallet; <input type="checkbox"/> self connected end(s); label: <input type="checkbox"/> jushi / <input type="checkbox"/> neutral / <input type="checkbox"/> OME / <input type="checkbox"/> simple; pallet base: <input type="checkbox"/> wooden two sides / <input type="checkbox"/> wooden four sides / <input type="checkbox"/> plywood;								
loading condition confirmed by customer service	Packing condition: <input type="checkbox"/> sound; container condition: <input type="checkbox"/> sound; Vehicle condition: <input type="checkbox"/> sound Filler: <input type="checkbox"/> inflated bag / <input type="checkbox"/> wooden frame / <input type="checkbox"/> ribbon; filler qty: _____ pieces/container								
logistic	(vehicle plate: <u>P45146</u>)						Exit slip is requested		
remarks	AVIENT CORPORATION / BIRMINGHA						24/09/08 - 25/01/17		

Signature by consignee:

Forklift Driver:

Truck Driver:

[Signature]

[Signature]

Melissa S.