



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/13/2025**INVOICE #:** B77059**TERMS:** NET 30**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1200 Commerce Center Dr, Covington, VA, 24426 - 349 Carmer Rd, Jordan, NY, 13080			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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: Luke VERIFIED  
Phone: 708-303-5150  
Email: [luke@rtbrz.com](mailto:luke@rtbrz.com)

**Mode:** Full TruckLoad

**Equipment:** V53, 53' Van

**Product:**
**Temperature:**
**Primary Driver:** tbd

**Truck #:**
**Trailer #:**
**RATE DETAILS**

Line Haul	USD \$1,400.00
Total:	USD \$1,400.00

**SPECIAL INSTRUCTIONS:**
**PICK UP AND DELIVER**

In/Out times must be listed on POD required to approve detention  
Copy of Lumper receipt required for reimbursement

**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](mailto:ap@armstrongtransport.com)
**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 (#3325278-1) 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](mailto:payments@armstrongtransport.com)
**General load questions:**
[afarmer@armstrongtransport.com](mailto:afarmer@armstrongtransport.com)
**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Anthony Farmer) at ([afarmer@armstrongtransport.com](mailto:afarmer@armstrongtransport.com) and 704-644-7024)\*\*\*\*

Armstrong Transport Group  
MC: 555609  
P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)
[www.armstrongtransport.com](http://www.armstrongtransport.com)
**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/12/2025 Pickup	Animal Nutrition and Health Division 1200 Commerce Center Dr Covington, VA, 24426 <b>Appt: 10/21/2024 10:00:00 AM</b>	1300	• 760 Items (supplements)	44000.00lbs	S200036606
2/13/2025 Dropoff	CNY FEEDS 349 Carmer Rd Jordan, NY, 13080 315-689-6384	0800-1400	• 760 Items (supplements)	44000.00lbs	

Please Sign and Email to Anthony Farmer ([afarmer@armstrongtransport.com](mailto:afarmer@armstrongtransport.com))

*Luke Michie*

Carrier Signature

Driver Phone #

**RIKI TRANSPORTATION INC. DBA BRZ**

Carrier Name

**Anthony Farmer**

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.





## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S200036606

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Name of Carrier: \_\_\_\_\_

Ship To: CNY Feed Mill  
349 Carner Road  
Jordan, NY 13080 USA

Ship From: Covington Site  
1200 Commerce Center  
Dr  
Covington, VA 24426  
USA

Third Party: \_\_\_\_\_

TEL: \_\_\_\_\_

TEL: (540) 862-0789

PO#:	Incoterm 2020	Freight Payment Terms	Mode of Delivery
56944	FCA COL	Collect	Cust -Truc

Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	760.00		Feed Supplements	lbs	41,887.40	43,065.40	70

Shipping Condition: Ambient

*B.A. 2/13/25*

FOOD GRADE TRAILER ONLY! MUST BE CLEAN, DRY AND ODOR FREE. NO HOLES, LEAKS, STAINS OR DEBRIS.  
TRAILER WILL BE INSPECTED PRIOR TO LOADING.

ALL TRUCKLOAD ORDERS MUST BE DELIVERED ON A SEALED TRAILER.  
ALL LTL SHIPMENTS MUST BE DELIVERED ON A LOCKED TRUCK. LOCK NUMBER MUST BE WRITTEN ON A DELIVERING BILL OF LADING.

THIS IS A FOOD PRODUCT SHIPMENT! DO NOT SHIP WITH ODOROUS OR POISONOUS MATERIALS.

FOR CHEMICAL EMERGENCY - Spill, Leak or Accident - CALL CHEMTREC: 1-800-424-9300 (USA), 1-703-741-5970 (International), 24 hours/7 days  
Reference CHEMTREC CCN # below.

PLEASE EMAIL areynolds@balchem.com OR CALL 540-862-0789 x 5004 TO SCHEDULE DELIVERY APPOINTMENTS @ LEAST 24 HOURS IN ADVANCE.

Please send invoices to APInvoices@balchem.com and copy the site buyer listed above on all invoice-related communication.

Emergency Contact	CHEMTREC 1-800-424-9300 (USA)	CCN Number	2275		
Total Pieces	760	Total Net Weight	41,887.40	Total Gross Weight	43,065.40
Trailer No.	94925	Seal No.	1811643		
PLACARDS TENDERED		YES <input type="checkbox"/> NO <input type="checkbox"/>			
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.		Subject to Section 7 conditions, 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 make delivery of this shipment without payment of freight and all other lawful charges.			
Signature		Signature			
TOTAL CHARGES \$		FREIGHT CHARGES			
FREIGHT PREPAID		<input checked="" type="checkbox"/> Check box if charges are to be collect			
Except when box at right is checked					
RECEIVED, subject to the classification 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 conditions 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 destinations, 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 over all or any portion of said route to destination as to each party at any time interested in all or any 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 on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
SHIPPER	DELIVERED	RETURNED	CARRIER		
X <i>[Signature]</i>			X <i>[Signature]</i>		
PER <i>Balchem 2-12-25</i>	Portable Tanks		PER <i>2-12-25</i>		