



# INVOICE

**BILL TO:**  
Amstrong Transportation Group

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** B76633  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		21565 Hamburg Ave, Lakeville, MN, 55044 - 14 E 1700 S, Clearfield, UT 84015, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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:

Sophia Johnson

Phone: 408-618-6969

Email: SJ@armstrongtransport.com

Carrier Rate Confirmation  
Load #3326540-1

Rate: \$2,100.00 USD

Generated: 2/7/2025, 9:41:07 PM

RIKI TRANSPORTATION INC. DBA BRZ

MC: 086875 | DOT: 3119062

Attn: Smith  
Phone: 708-852-5556  
Email: smith@rtbrz.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Paper

Temperature:

Primary Driver: Edgardo (787-669-0806)

Truck #: 829

Trailer #: W97971

RATE DETAILS

Line Haul (Paper) USD \$2,100.00

Total: USD \$2,100.00

SPECIAL INSTRUCTIONS:

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 (#3326540-1) 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: SJ@armstrongtransport.com

CORPORATE INFORMATION

\*\*\*\*For specific information about this load, please contact (Sophia Johnson) at (SJ@armstrongtransport.com and 408-618-6969)\*\*\*\*

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 #
2/7/2025 Pickup	Performance Office Papers 21565 Hamburg Ave Lakeville, MN, 55044 952-985-7973	6a.m. to 6p.m. FCFS	• 1 Items (Paper)	44200.00lbs	410320A
<b>Instructions:</b> BL# 445334-00 PO# 410320A  POU-0182185  Notes-Please be on time for pick up.  * This rate includes all asserial fees.					
2/10/2025 Dropoff	Lifetime Products Freeport Center Bldg C-12 Dock/Rec 8-4 Clearfield, UT, 84016	will update by email	• 1 Items (Paper)	44200.00lbs	

**Instructions:** Appointment- will update by email

BL# 445334-00

PO# 410320A

otes-Please be on time for Delivery. If there is any delay for delivery please call the delivery location regarding this.

\* Please make the delivery appointment without an appointment so you will not get unloaded.

\* Either dispatcher or driver have to make the delivery appointment.

Please Sign and Email to Sophia Johnson (SJ@armstrongtransport.com)

*Smith Dabic*

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Sophia Johnson

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.



# CARRIER NOTE

ALL FREIGHT BILLS  
UNLESS OTHERWISE NOTED MUST BE SENT TO:

## PERFORMANCE OFFICE PAPERS

21565 HAMBURG AVE  
LAKEVILLE, MN 55044

BILL OF LADING  
NUMBER 4453-1-00

SHIP TO: LIFETIME PRODUCTS  
FREEPORT CENTER-BLDG C-12  
DOCK/REC 8-4  
CLEARFIELD UT 84016  
ATTN: 801-776-1532

AN EQUAL OPPORTUNITY EMPLOYER

ORDER # or PO #	ORDER DATE	REQ. SHIP DATE	DATE SHIPPED	SHIPPED VIA	FREIGHT CHARGES			
107	02/07/25	02/12/25	2/7/25	ARMSTRONG	FREIGHT PREPAID except when box at right is checked	Check box if charges are to be collect <input type="checkbox"/>		
ACCOUNT NO.	EARLIEST & LATEST SHIP DATE			PICKED BY	DATE PICKED			
MEP00106	02/07/25 02/12/25			804-DWYER	N	2/7		
CASES ORD'D	PRODUCT CODE / DESCRIPTION		CASE PACK	QTY. ORDERED	CASES SHIPPED	CASES B/O	PALLET	WEIGHT
340	365-17 17X11 20# LEADING EDGE XERO		2500	2100000	800	-	1-2	43680#
<p>ORDER COMMENTS:</p> <p>ALL ITEMS ON THIS DOCUMENT ARE SFI CERTIFIED SOURCING SCS-SFI/CS-002368</p> <p>*PLEASE STENCIL PO# 410320A AND #POU-0182185 DOCK SITE/RECEIVING HOURS ARE MONDAY THRU FRIDAY 8AM TO 4PM NO APPOINTMENT IS REQUIRED CONTACT IF NEEDED: 801-776-1532</p> <p>700304</p> <p>W 97971 0916024</p> <p>2.14.25 530 550 V</p>								
<p>NMFC ITEM NO. 150650</p> <p>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS. Paper: Autographic Register, cash register, computing machine or ticket issuing machine, other than forms, cards, checks or tickets. Plain or ruled, not other wise printed in box or package.</p> <p>CLASS OR RATE 55</p>								
<p>IMPORTANT: Your signature confirms agreement to the total number of pallets and cases loaded.</p> <p>Driver's Signature <i>[Signature]</i> Date 2-7-25 Carrier BRZ Carrier's Number</p>					Total Pallets 21	Total Cases 840	Total Weight 43680#	

THIS SHIPPING ORDER must be legibly filled in and retained by the Carrier  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order at the Property described above.  
CARRIER PLEASE NOTE: Permanent Post Office Address of Shipper, 21565 Hamburg Ave., Lakeville, MN 55044

TRUCKER/SIGNED RECEIPT COPY