



INVOICE

BILL TO:
ARMSTRONG TRANSPORTATION
MANAGEMENT LLC
3952 WILLOW LAKE BLVD
MEMPHIS, TN 38118

INVOICE DATE: 02/25/2025
INVOICE #: B78682
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		274 Old Colony Rd, Jefferson, TX, 75657 - 1102 Dash for Cash Rd, Guthrie, TX, 79236			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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:**

Cody Wagner

Email: cwagner@armstrongtransport.com

Carrier Rate Confirmation
Load #3351685-1

Rate: \$1,200.00 USD

Generated: 2/21/2025, 5:28:42 PM

RIKI TRANSPORTATION INC. DBA BRZ**MC: 086875 | DOT: 3119062**Attn: Shawn
Phone: 708-852-5536
Email: shawn@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** Wood Shavings on Pallets**Temperature:****Primary Driver:** Dondel (773-707-7109)**Truck #:****Trailer #:****RATE DETAILS**Line Haul **USD \$1,200.00**Total: **USD \$1,200.00****SPECIAL INSTRUCTIONS:**

Pickup#: 12181 - eta 10am loading - del next day

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 (**#3351685-1**) 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:**

cwagner@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Cody Wagner) at (cwagner@armstrongtransport.com)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/24/2025 Pickup	Queen Horse Bedding - Jefferson 274 Old Colony Rd Jefferson, TX, 75657 903-665-2655	0800-1600	• 1 Items (Horse Bedding)	44000.00lbs	12181

Instructions: PLEASE CONFIRM BOL ADDRESS IS CORRECT BEFORE LEAVING PICKUP!

2/25/2025 Dropoff	Burnett Ranch 1102 Dash for Cash Rd Guthrie, TX, 79236 806-422-0730	0800-1600	• 1 Items (Horse Bedding)	44000.00lbs	
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Please Sign and Email to Cody Wagner (cwagner@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Cody Wagner

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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Any product missing or damaged, please call 903-365-2355. Product has a 90-day free of defect guarantee.