



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

<b>RIKI TRA</b>	NSPORTATION INC. DBA	BRZ		MC: 086875   [	DOT: 3119062	INVOICE INSTRUCTIONS			
Attn: Shawn Phone: 708-8 Email: shawr						Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.			
Mode: Full Tru						Email: ap@armstrongtransport.com QuickPay: <u>quickpay@armstrongtransport.com</u> Mail: 1120 S Tryon Street, Suite 500			
Equipment: V						Charlotte, NC 28203			
	d Shavings on Pallets					All invoices submitted via email and mail will be paid in net 31-day terms.			
	u onavings on Fallets					Any invoice submitted for QuickPay will be processed in 1-			
Temperature:	r: Dandal (772 707 7100)					2 business days.			
-	<b>r:</b> Dondel (773-707-7109)					Carriers must have hauled a minimum of 3 loads with Armstrong to qualify for Quickpay.			
Truck #:						· · · · · · · · · · · · · · · · · · ·			
Trailer #:						Please reference the Armstrong load number (#3351685-			
	<b>c</b>					1) on your invoice.			
RATE DETAIL	5					Advances: EFS checks will be charged the larger of \$5 or 4%.			
Line Haul					USD \$1,200.00	Check Payment Status			
Total:					USD \$1,200.00				
						Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com			
SPECIAL INST	TRUCTIONS:					Linuit <u>paymentogeninearengeninepertoem</u>			
Pickup#: 1218	1 - eta 10am loading - del next day					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.com			
						www.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 BE	FORE L	EAVING PICKUP!					
2/25/2025 Dropoff	<b>Burnett Ranch</b> 1102 Dash for Cash Rd Guthrie, TX, 79236 806-422-0730	0800-1600	٠	1 Items (Horse Bedding)		44000.00lbs			
	Plea	se Sign and E	mail to	Cody Wagner (cwagner@	armstrongtransport.	com)			
Corrier Cine -	1/20			Driver Phone #					
Carrier Signat	ure			Driver Phone #					
RIKI IRA	NSPORTATION INC. DBA	3RZ		Cody Wagner Agent Name					
Camer Name				0					
				Page 1 of 2					

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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	Date:

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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Queen Horse Bedding 274 Old Colony Road Jefferson, Texas 75657 903-665-2655					Bill of Lading Number: 12181									
SHIP TO						Carrier	Name:							
Burnett Ranches, LLC 1102 Dash for Cash Road Guthrie, Texas 79236 806-4222-0730						ATG Dorgle/BRZ/773-707-7109 PO#:								
6 A	TH		TY FREIG	HT CHAR	GES BILL	TÔ	PO#:	Jie		· ·				
P.O.	n Wood Prod Box 1054 Ison, Texas 7	ucts												
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										th attached underlying bill	Is of lading.			
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			79 <u>000 * 10000</u> 48			# of Package	s Weight		t/Slip e one)	Additional Shipper Inf	dditional Shipper Information			
Quee	n Easy Sift					1170		$\heartsuit$	N					
								$(\mathbf{Y})$	N					
								$\widetilde{\mathbf{Y}}$	N			,		
								T	N					
Gran	d Total					1170	36,400							
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Har	dling Unit	Pa	ckage	Ι						×	LTL	Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity D Commodities requir so marked and pad 2(e) of NMFC item 3	ing special or ad laged as to ensu	ditional care ire safe trans	or attention	on in handling or stowing must be with ordinary care. See Section	NMFC No.	Class		
26	Pallets	1170	Bags			Queen Easy Sift	Queen Easy Sift							
				in the		10 m								
26	Pallets	1170	Bags	36,400										
declar	ed value of the pr shipper to be not	exceeding	ollows: "The ag	per	red value of the	in writing the agreed property is specifica	F	OD Amo	Collec	•	mer check acce	eptable 🗖		
	M	lote: Lia	bility limit	ation for l	oss or dan					See 49 USC § 14706(c)(1)				
upon i classif	ved, subject to inc n writing betweer ications, and rule ipper, on request	the carrier s that have	and shipper, in been establish	applicable, of ned by the carr	herwise to the ier and are ava	rates, other	carrier shall lawful fees. per Signatu			y of this shipment without	payment of cha	arges and all		
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				⊠ By shi ⊒ By driv		4 k	Carrier certifies em available and/or ca guidebook or equiv			s receipt of packages and required placards. gency response information was made the has the DOT emergency response ent documentation in the vehicle. Property acceived in good order, except as noted.				