

# **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

MC: 086875 | DOT: 3119062

Carrier Rate Confirmation Load #3351685-1

Rate: \$1,200.00 USD Generated: 2/21/2025, 5:28:42 PM

## **RIKI TRANSPORTATION INC. DBA BRZ**

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

#### **Check Payment Status**

Online: https://www.atgfr8.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.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 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	

Please Sign and Email to Cody Wagner	r (cwagner@armstrongtransport.com)
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Carrier Signature Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ Cody Wagner Carrier Name Agent Name

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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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## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

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		P = -	Offic	- NOM			Bill of L	ading N	umber.			
Queen Horse Bedding 274 Old Colony Road Jefferson, Texas 75657 903-665-2655  SHIP TO  Burnett Ranches, LLC 1102 Dash for Cash Road Guthrie, Texas 79236 806-4222-0730					12181							
					Dorgle / BRZ/773-707-7109 PO#:							
	THIRD PARTY FREIGHT CHARGES BILL					TO	PO#:	1,0				
P.O.	en Wood Prod Box 1054 rson, Texas 7									,		
							Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  Prepaid  Collect  3rd Party					
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26	Pallets	1170	Bags			Queen Easy Sift				-		
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26	Pallets	1170	Bags	36,400								
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And prooder in sping creamaged, please call 9)3-3(5-2355. Procue has a 90-day free of defect guarantee.