



INVOICE

BILL TO:

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

INVOICE DATE: 03/25/2025**INVOICE #:** B82648**TERMS:** NET 30**DUE DATE:** 04/25/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/21/2025 | | 2529 Old Anvil Block Rd, Ellenwood, GA, 30294 - 3500 Cincinnati Ave Ste 500, Rocklin, CA, 95765 | | | |
| | | Freight Income | 1 | \$4,850.00 | \$4,850.00 |

TOTAL

\$4,850.00

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: Shawn
Phone: 708-852-5536
Email: shawn@rtbrz.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product:
Temperature:
Primary Driver: Augustin (786-489-8843)

Truck #:
Trailer #:

This is a hazmat load and requires hazmat certification.

RATE DETAILS

| | |
|-----------|-----------------------|
| Line Haul | USD \$4,850.00 |
| Total: | USD \$4,850.00 |

SPECIAL INSTRUCTIONS:

Transporting - 25 pallets (UN#3090), attach all docs with BOL. Contact Parker @ 541-788-1650 for issues & updates.

Must contact shipper & consignee prior to arrival for loading & unloading instructions/ directions.

*Carrier name must match our BOL, or the driver will not be loaded.

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 (**#3405527-1**) 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:
parker@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Parker Wooldridge) at (parker@armstrongtransport.com and 541-788-1650)****

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

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

| Stop | Location | Time | Items | Net Weight | Pick/Drop # |
|---|--|-----------|--|-------------|-------------|
| 3/21/2025 Pickup | Expeditors Atlanta- Distribution Warehouse Karina Siri 2529 Old Anvil Block Rd Ellenwood, GA, 30294 678-263-3523 | 1300-1400 | <ul style="list-style-type: none"> 25 Items (UN# 3090 - Lithium Metal Batteries Packed with Equipment (3000 boxes)) L 48" x W 42" x H 60" | 15000.00lbs | |
| Directions: Hazmat UN3090 & 3091 For Emergency contact Chemtrec 800-424-9300 | | | | | |
| Instructions: Contact Karina @ 678-263-3523 (1hr) prior to arrival for loading instructions/ directions. | | | | | |
| 3/25/2025 Dropoff | Clean Caption POC Lisa Gonzalez 3500 Cincinnati Ave Ste 500 Rocklin, CA, 95765 916-899-2070 | 0800-1100 | <ul style="list-style-type: none"> 25 Items (UN# 3090 - Lithium Metal Batteries Packed with Equipment (3000 boxes)) L 48" x W 42" x H 60" | 15000.00lbs | |
| Directions: Hazmat UN3090 & 3091 For Emergency contact Chemtrec 800-424-9300 | | | | | |

Instructions: Contact Lisa @ 916-899-2070 (24hr) prior to arrival for offloading instructions/ directions.

Please Sign and Email to Parker Wooldridge (parker@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Parker Wooldridge

Carrier Name

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.



Uniform Straight Bill of Lading

SHIP DATE

3/21/2025

BILL OF LADING #

3405527-1A

CARRIER INFORMATION

RIKI TRANSPORTATION INC. DBA BRZ
Service Type:

PU #

ORIGIN

Expeditors Atlanta- Distribution Warehouse
2529 Old Anvil Block Rd
Ellenwood, GA 30294
Attn: Karina Siri
678-263-3523

3/21/2025 1300-1400

DROPOFF #

DESTINATION

Clear Captions
3500 Cincinnati Ave Ste 500
Rocklin, CA 95765
Attn: POC Lisa Gonzalez
916-899-2070

3/25/2025 0800-1100

SPECIAL INSTRUCTIONS

Transporting - 25 pallets (UN#3090), attach all docs with BOL. Contact Parker @
541-788-1650 for issues & updates.Must contact shipper & consignee prior to arrival for loading & unloading
instructions/ directions.

*Carrier name must match our BOL, or the driver will not be loaded.

THIRD PARTY BILLING INFORMATION

Armstrong Transport Group
PO Box 735227
Dallas, TX 75373-5227
877-240-1181 ext #1018

(freight charges are prepaid unless marked otherwise)

| # Units | Item Description | Weight (Subject to Correction) | Dimensions | NMFC | Class | H/Mt? |
|----------|--|-----------------------------------|-----------------------|------|-------|-------|
| 25 Items | UN# 3090 - Lithium Metal Batteries Packed with Equipment (3000 boxes) | 15000.00 lbs | L 48" x W 42" x H 60" | | | ✓ |

FREIGHT LOADED

By Shipper

By Carrier

FREIGHT COUNTED

By Shipper

By Carrier

PPE COMPLIANCE

Origin / Destination

Yes No

SECTION 7

The Carrier shall not make delivery of this shipment without
payment of charges & all other Lawful fees.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE

Signature

Date

CARRIER SIGNATURE

Signature

Date

CONSIGNEE SIGNATURE

Signature

Date