



INVOICE

BILL TO:

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

INVOICE DATE: 03/27/2025**INVOICE #:** B83050**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		4815 55th Ave W, Muscatine, IA 52761, USA - 1851 W Utah Avenue, Payson, UT, 84651			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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:** V, Van**Product:****Temperature:****Primary Driver:** Nate (312-200-1818)**Truck #:** 830**Trailer #:** W94931**RATE DETAILS**

Line Haul	USD \$3,000.00
Total:	USD \$3,000.00

SPECIAL INSTRUCTIONS:

Name of person (from shipper) who verified: _____

Driver Name: Nate

Truck/Trlr#: 830/W94931

MC/DOT: 086875/3119062

If any info does not match, hold driver and contact Compass Logistics at 801-893-6699

***ARMSTRONG IS NOT LIABLE IF FREIGHT IS TENDERED TO A DIFFERENT CARRIER/DRIVER. PHYSICALLY
VERIFY INFO ON TRUCK AND DRIVER ID***

PU 3/25 0700-1430

DEL 3/27-28 0800-1500

22 pallets 33k lbs
40x56x65

All Signed BOLs must be sent to jphillips@armstrongtransport.com and stesch@armstrongtransport.com within 24 hours of delivery. \$25/day deduction for each day after. Please still follow the process on rate con to submit for payment.

Macropoint is required, or in-house carrier tracking with updates at a 2-hour max interval, \$50 deduction if not set up and used throughout load. During business hours, all tracking request emails need a 60 min response time. Issues with getting tracking updates will result in \$50 deduction.

This rate confirmation is considered accepted, signed or not, by picking up the load. Agent will push for confirmation of receipt, but moving the freight is acceptance of all terms and conditions.

All dates and times listed for pickup and delivery are considered non-negotiable, unless otherwise disclosed. If you do not observe those times, failure to get written adjustment from the Armstrong Agent may result in a 10% deduction, with a \$50 minimum.

Equipment type listed on rate con MUST be equipment provided. Load may be rejected w/o TONU or rate reduced accordingly if equipment is different.

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 (**#3413234-1**) 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:**

rhoward@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Ryan Howard) at (rhoward@armstrongtransport.com and 801-893-6699)****

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

carriers@armstrongtransport.comwww.armstrongtransport.com

Unless disclosed above (in the details specific to the load) all loads are standard with no additional services required.

Additional charges will NOT be accepted unless authorized through Armstrong prior to services being rendered.

Unless specific information is disclosed on the rate con, a dedicated shipment is for the entire truck, within legal weight.

Carrier accepts all within those legal limits or will have the rate reduced by % not taken.

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STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
3/24/2025 Pickup	KDC 4815 55th Ave W Muscatine, IA, 52761 563-263-0460	0700-1430			S10424934
3/27/2025 Dropoff	Intermountain Nutrition 1851 W Utah Avenue Payson, UT, 84651 801-788-4350	0800-1500			

Please Sign and Email to Ryan Howard (rhoward@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Ryan Howard


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.

Bill of lading

Date 3/25/2025		Page 1	
Ship from Name GRAIN PROCESSING CORP - KDC Address 4815 55th Ave W City/State/Zip MUSCATINE, IA 52761 SID 1SID0549591 SO S10424934		Bill of lading number 32259100000683448 	
Ship to Name BRENNTAG PACIFIC INC Address C/O INTERMOUNTAIN NUTRITION 1851 W UTAH AVE City/State/Zip PAYSON, UT 84651 CID# 1C02015		Carrier name BRZ Trailer number W94931 Seal Number(s) UL3727867	
Third party freight charges bill to Name Address		SCAC Pro number LID#: 1LID0600864	
		Freight charge terms Prepaid Collect <input checked="" type="checkbox"/> Third party	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	
Special instructions NB 1244			

Customer order information				
Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
712055/183677	660.00	33000		
NET GRAND TOTAL		33000		

Carrier information								
Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
22	PL	660.00	50LB BG	34320		MALTODEXTRIN, DRY, "FOODSTUFFS"		50
22		660.00		34320		GROSS GRAND TOTAL		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per

COD Amount: \$
Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://kentww.com/supplier-central>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature
Matt Conard, Director Shipper

Shipper signature/date
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Matt Conard, Director
3/25/2025

Trailer loaded
☒ By shipper
☐ By driver
Freight counted
☒ By shipper
☐ By driver/pallets said to
☐ By driver/Placards

Carrier signature/date
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Signature *Matt Hayes* Date **3-27-2025**

Monica Montoya
03.27.25