



INVOICE

BILL TO:

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

INVOICE DATE: 04/02/2025**INVOICE #:** B84184**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		62621 OR-82, La Grande, OR, 97850 - 1651 Culvert St, Rapid City, SD, 57701			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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:**

Beau Ancien

Phone: 847-801-2478

Fax: 877-561-7816

Email: beau@armstrongtransport.com

Carrier Rate Confirmation
Load #3429161-1

Rate: \$1,800.00 USD

Generated: 3/31/2025, 8:19:40 PM

RIKI TRANSPORTATION INC. DBA BRZ**MC: 086875 | DOT: 3119062**Attn: Smith
Phone: 708-852-5556
Email: smith@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** Building Material**Temperature:****Primary Driver:** Fernando (954-446-3791)**Truck #:** 858**Trailer #:** W94940**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 (**#3429161-1**) 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:** beau@armstrongtransport.com**CORPORATE INFORMATION********For specific information about this load, please contact (Beau Ancien) at (beau@armstrongtransport.com and 847-801-2478)******Armstrong Transport Group
MC: 555609
P: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com**RATE DETAILS**

Line Haul	USD \$1,800.00
Total:	USD \$1,800.00

SPECIAL INSTRUCTIONS:

- Shipping hours are 0700 - 1500
- Building material. Driver must verify load is secure for transit.
- Any delays must be reported. Daily check calls required.
- must send BOLs once loaded.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/1/2025 Pickup	Kronospan La Grande LLC 62621 OR-82 La Grande, OR, 97850 Appt: 4/1/2025 2:00:00 PM	07:00-07:00 PST	• 1 Items (Building Material)	43000.00lbs	204818
Instructions: Must send BOLs once loaded					
4/3/2025 Dropoff	Dakota Panel 1651 Culvert St Rapid City, SD, 57701 715-876-3575 Appt: 4/3/2025 12:00:00 AM	07:00-14:00 MST	• 1 Items (Building Material)	43000.00lbs	850623
Instructions: Must send BOLs once empty Packing List Required.					

Please Sign and Email to Beau Ancien (beau@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Smith Dabic

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Beau Ancien

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.

BR2

D30

Kronospan

Deliverynote

Kronospan La Grande LLC
PO Box 1000
La Grande OR 97850 USA

Regent Bank
1800 5th Ave North
Birmingham AL 35203 USA
Phone: 205.335.4019
SWIFT: KRONUS44
Account # 00507022234

Delivery Note No. 4003589
Date 4/1/25
Page 1 / 1
Order number 104612
Load number 204818
Customer No. DAKO02

Despatch Address: 1
Dakota Panel
Midwest Manufacturing - Menards
1651 Culvert Street
57701 Rapid City

Your Reference
No. 850623
Date 3/20/25

Sales Rep. Ray Charaoui
Terms of Delivery DAP (Delivered at Place)
by Truck (Van Truck load)

Requested Delivery Date 4/7/25
Confirmed Delivery Date WK 15.2025
Clerk Hawes, Barbara
Telephone (541) 962-2109

Pos Product

Quantity unit

delivered

Packs a

Pal.

Length

Width

Thick

850623
Receiving hrs: M-F 7am-3pm, Sat 7am-12noon, FCFS. Packing List Required.

010	15421	PB M2sanded TSCA Tile VI Part-No.: EX 1542112724381220 12.7mm x 2438 x 1220 COMMERCIAL 1/2 X 48 X 96	700 Pcs	700	14/	50	14	2438	1220	12.70	2,082.05 m2
Total: net to: 20,403 tare to: 0,231 gross to: 20,634				700	14		14	m2: 2,082.05	m3: 26.442		

MENARDS DAKOTA PANEL

Deliver

Date: **APR 02 RECD**

Time: IN - 7:45am out - 8:14pm

Kronospan La Grande LLC - 62621 OR-82 - La Grande OR 97850 - USA

Loading Date:
Remark:

4/1/25 07:43

Despatch Manager:

Dakota Panel
Midwest Manufacturing - Menards
1651 Culvert Street
57701 Rapid City

Haulier: ARMSTRONG TRANSPORT GROUP INC
Truck number: /00
Board count correct and received in good condition:

Driver:

Euro-Pallet:



(Sign, Haulier Sign, Customer)



62621 Hwy 82
La Grande, OR 97850

Sold To
Dakota Panel
Midwest Manufacturing - Menards
1651 Culvert Street
Rapid City, SD 57701
US

100271

PACKING LIST and SHIPMENT CONFIRMATION

Date 04/01/25 **Time** 7:43 AM **Page:** 1 (1)

Shipped To
Dakota Panel
Midwest Manufacturing - Menards
1651 Culvert Street
Rapid City, SD 57701
US

100271



Shipper Initials

Delivery method DAP (Delivered at Place)
Bill of Lading no 204818 / 204818
Delivery no 4003589

Fwd agent ARMSTRONG TRANSPORT GROUP INC
Vehicle no /00
Gross weight 18,719.400

Order	Ord Qty	Shp Qty	Your PO			
Item no			Description	Production date	Lot no	Pcs
104612 - 10	700	700	850623			
1542112724381220			12.7mm x 2438 x 1220			
			Your Item no			
				03/17/25	308404445900653885	50
				03/17/25	308404445900653892	50
				03/17/25	308404445900653908	50
				03/17/25	308404445900653915	50
				03/17/25	308404445900653946	50
				03/17/25	308404445900653953	50
				03/17/25	308404445900653960	50
				03/17/25	308404445900653977	50
				03/17/25	308404445900653984	50
				03/17/25	308404445900653991	50
				03/27/25	308404445900673906	50
				03/27/25	308404445900673920	50
				03/27/25	308404445900673937	50
				03/27/25	308404445900673968	50

Drkr to bottom sheet from manufacturer

14 per
4/2/25

* Net weight 18,509.400
* Gross weight 18,719.400
* Volume 26.442
* No. pkgs 14