



INVOICE

BILL TO:
ARMSTRONG TRANSPORTATION
MANAGEMENT LLC
3952 WILLOW LAKE BLVD
MEMPHIS, TN 38118

INVOICE DATE: 04/06/2025
INVOICE #: B85021
TERMS: NET 30
DUE DATE: 05/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/05/2025		2494 Florence Harlee Blvd, Florence, SC 29506, USA - 399 Southwood Ct, Bowling Green, KY 42101, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: Luke VERIFIED
Phone: 708-303-5150
Email: luke@rtbrz.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** PAPER**Temperature:****Primary Driver:** Brandon (609-851-3486)**Truck #:** 605**Trailer #:** 289473**RATE DETAILS**

Line Haul	USD \$1,050.00
Total:	USD \$1,050.00

SPECIAL INSTRUCTIONS:**DEMAND TRANSFER. MUST DELIVER ON REQUESTED DATE.**

If there are any issues or delays with this shipment, it is the carrier and/or their dispatch teams job to reach out immediately as they occur, not hours or days after the fact. Late pick up and late delivery are subject to a fine up to \$250 deducted from the agreed upon rate on each end per day. The carrier and/or their dispatch team must proactively reach out if there are any issues with on time pick up and/or on time delivery in order to mitigate amount fined for late pick up/delivery. If prompt communication is made in timely manner of any issue that will affect on time pick up and/or delivery, we may and are likely to abstain from deducting these fines.

Non-compliance of Macropoint Tracking including but not limited to not accepting, not updating accordingly at the shipper/receiver or prematurely ending tracking before delivery has been completed will result in a fine of up to \$250 from the agreed upon rate. The driver for this shipment is not permitted to hide their location at any point while our freight is on their truck, doing so can result in a fine of up to \$250 deducted from the agreed upon rate. Tracking must be updated accordingly by the driver at the shipper and receiver for accessory charges to be added to the agreed upon rate such as detention and layover, our customers will not approve these additional charges if tracking does not reflect in and out times at the shipper and the receiver.

We do not pay TONU for rejected trailers. You must have a clean and dry trailer with no holes in the floor, roof, or side walls and the doors must have the rubber seal intact, no daylight should be visible inside the trailer when the doors are closed. The trailer must have a wood floor with no nails, splinters or anything that could damage rolls of paper or any other product. No abnormal odors from previous shipments are permitted to be present when moving our customers freight. If the trailer is rejected for any reason at all by the shipper we will not provide TONU.

If this load is booked as a dedicated load and the carrier partials the freight with another shipment in addition to our load, we reserve the right to withhold 100% of payment for breach of contract and deceptive business practices and you will be subject to additional penalties. This only applies to dedicated loads which will be delineated to the carrier prior to booking this shipment.

If the shipper/receiver has a late fee for late pick up or delivery, it is the carriers responsibility to cover the cost of the fee.

If your truck has a breakdown of any sort that will delay on time delivery, we reserve the right to recover the shipment with another carrier. If this is a box truck, the recovery carrier will pull the freight off of your box truck

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 (**#3440970-1**) 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:**jwendel@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Jared Wendel) at (jwendel@armstrongtransport.com and 574-261-0575)****

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

carriers@armstrongtransport.comwww.armstrongtransport.com

onto their truck. If this is a dry van/reefer/flatbed, we will book a power only option to recover the trailer with our freight on it and finish the shipment as needed. The carrier will be responsible for picking up the trailer from wherever our recovery option drops it. We will not remit any payment to the original carrier if we are forced to recover the shipment with another carrier for any reason at all.

The driver and/or their dispatch team are required to send a picture of the loaded freight, BOL and seal (if applicable) to the broker they booked this shipment with prior to departing the shipper. Failure to do so could result in a fine of up to \$100.

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/5/2025 Pickup	DIXIE OFFSITE WHSE-FLORENCE DIANA ROBINSON 2494 FLORENCE HARLLEE BLVD FLORENCE, SC, 29506 270-843-5259	ASAP FCFS	• 144270 Items (0 pallet(s))	41983.00lb(s)	1786182
4/6/2025 Dropoff	BOWLING GREEN PLANT DIANA ROBINSON 399 SOUTHWOOD CT BOWLING GREEN, KY, 42101 270-843-5259	24/7 ASAP FCFS	• 144270 Items (0 pallet(s))	41983.00lb(s)	1786182

Please Sign and Email to Jared Wendel (jwendel@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Jared Wendel

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.

Date

04/05/2025 13:42:57

BILL OF LADING

Original

SHIP FROM

GEORGIA-PACIFIC CONSUMER PRODUCTS LP
AND/OR SPG HOLDINGS LLC

Georgia-Pacific

Dixie OffsiteWhse-Florence
2494 Florence Harlee
Florence SC 29506

SID#: 1786182

FOB ☒

SHIP TO

Bowling Green Plant
399 SOUTHWOOD CT
BOWLING GREEN KY

Loc #

CID#:

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

GEORGIA-PACIFIC CPG FREIGHT
C/O KBX Logistics
P.O. Box 13514
Green Bay, WI 54307-3514

Bill of Lading Number

00304001786182006



Carrier Name:

ARMSTRONG TRANSPORT GR

Trailer Number:

H02337

Record Seal No.
at Consignee:

SCAC / Pro: ATIE /

MC / USDOT : 555609/2236080

Freight Charge Terms/Conditions applicables aux frais de
transport:(freight charges are prepaid unless marked otherwise)

Prepaid

☒

Collect

3rd Party

☐
(Check box)Master Bill of Lading with attached underlying
Bill of Lading

SPECIAL INSTRUCTIONS:

Delivery Date and Time: 04/07/2025 00:00:00
Associated MBOL: 00304001786182006

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				
GRAND TOTAL	136782	39755		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation See Section 2(e) of NMFC Item 360	NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
8		136782		39755		GRAND TOTAL		

Driver must confirm piece count at Consignee and call 877-673-2257 immediately from
customer in the event of overage, shortage, damage, wet, or any other delivery problem.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

Consignee Signature/Date

Consignee Piece Count

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 all terms and conditions of the NMFC Uniform Straight Bill of Lading.The carrier shall not make delivery of this shipment without payment of freight and all
other lawful charges.

4-5-25

GEORGIA-PACIFIC Shipper Signature

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

This is to certify that the above named materials are
properly classified, packaged, marked and labeled,
and are in proper condition for transportation
according to the applicable regulations of the DOT.☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said
to contain☐ By Driver/Pieces

GEORGIA PACIFIC

CARRIER SIGNATURE/PICKUP 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 in vehicle.

Date

Property described above is received in good order, except as noted.

04/05/2025 13:42:57

SUPPLEMENT TO THE BILL OF LADING



Bill of Lading Number

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	136782	39755	Y	DESTINATION
GRAND TOTAL	136782	39755		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
8	LGRL	136782	FT	39755		PAPER CUPS,PPR, PULP NSTD OR K	152840	
						HU WEIGHT		
8		136782		39755		PAGE SUBTOTAL		

ADDITIONAL INSTRUCTIONS:

Special instructions:

Bill of Lading Number	Weight	Volume	Rate	Class
136782	39755	136782	1.00	13
136782	39755	136782	1.00	13
136782	39755	136782	1.00	13
136782	39755	136782	1.00	13
136782	39755	136782	1.00	13
136782	39755	136782	1.00	13
136782	39755	136782	1.00	13
136782	39755	136782	1.00	13

Total for delivery 136782 39755 1.00 13

OS&D Message:

Driver/Consignee must inspect and count at delivery. The carrier is not responsible for any loss or damage to the goods if the driver/consignee does not inspect and count at delivery.

For CP's Certificate of Confidentiality, go to www.gpac.com/certificates and reference the UPI.

SHIPPING MANIFEST

GEORGIA-PACIFIC
GEORGIA-PACIFIC CONSUMER PRODUCTS LP
GEORGIA-PACIFIC HOLDINGS LLC

Page 1 of 1

Ship To:
1376
Bowling Green Plant
399 SOUTHWOOD CT
BOWLING GREEN KY 42101-7513
Sold To:

Print Date: 04/05/2025 13:42:57
Delivery Date: 04/07/2025
Delivery Appt: 00:00:00
Carrier: ARMSTRONG TRANSPORT GROUP INC
Trailer #: H02337
Trailer Length: 53TF102
Bill of Lading: 00304001786182006
SID: 1786182

Ship From:
Dixie OffsiteWH-Florence(1587)
2494 Florence Harlee Boulevard
Florence SC 29506

Delivery: 5013845665 **Customer PO:** **Order:** 4702584628 **Stop:** 01

Special instructions:

***** SHIPPING SUMMARY *****




SKU#/ UPC/GTIN/ Customer Item#	Description	Qty	Sls. UoM	Base Qty	Base UoM	Weight	UoM	Volume
B206500708NAHC	206# 50 7/8" DU10 / D10 PL BOARD NAH	136,782	FT	136,782	FT	39,755	LB	0
	Tappi Roll Number :							
	GPNG3F2524156			16,859	FT	4,904	LB	
	GPNG3J2904256			17,319	FT	5,104	LB	
	GPNG3K0416257			16,500	FT	4,310	LB	
	GPNG3K0916156			17,231	FT	5,306	LB	
	GPNG3J0901256			17,354	FT	5,050.014	LB	
	GPNG3J1007256			17,255	FT	5,021.205	LB	
	GPNG3J1008156			17,333	FT	5,043.903	LB	
	GPNG3K0401157			16,931	FT	5,016	LB	

Total for delivery 136,782 136,782 39,755 0

OS&D Message:

Driver/Consignee must perform case count at Consignee and call Georgia-Pacific immediately before leaving the Customer's facility in the event of an overage, shortage, damage, wet, or any delivery problems.

For CPSIA Certificates of Conformity, go to www.gp.com/certificate and reference the UPC.

SHIP FROM				Bill of Lading Number 00304001786182006					
GEORGIA-PACIFIC CONSUMER PRODUCTS LP AND/OR SPG HOLDINGS LLC									
Dixie OffsiteWhse-Florence 2494 Florence Harlee Florence SC 29506 SID#: 1786182				Carrier Name: ARMSTRONG TRANSPORT GR Trailer Number: H02337					
				Record Seal No. at Consignee:					
SHIP TO				SCAC / Pro: ATIE / MC / USDOT : 555609/2236080					
Bowling Green Plant 399 SOUTHWOOD CT BOWLING GREEN KY CID#: Loc #				Freight Charge Terms/Conditions applicables aux frais de transport:(freight charges are prepaid unless marked otherwise)					
THIRD PARTY FREIGHT CHARGES BILL TO:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
GEORGIA-PACIFIC CPG FREIGHT C/O KBX Logistics P.O. Box 13514 Green Bay, WI 54307-3514				(Check box) Master Bill of Lading with attached underlying Bill of Lading					
SPECIAL INSTRUCTIONS: Delivery Date and Time: 04/07/2025 00:00:00 Associated MBOL: 00304001786182006									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFO	
SEE ATTACHED SUPPLEMENT PAGE									
GRAND TOTAL		136782		39755					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation See Section 2(e) of NMFC Item 360		NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
8		136782		39755		GRAND TOTAL			
Driver must confirm piece count at Consignee and call 877-673-2257 immediately from customer in the event of overage, shortage, damage, wet, or any other delivery problem.						GOD Amount: \$			
Consignee Signature/Date						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Consignee Piece Count						Customer check acceptable: <input type="checkbox"/>			
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 all terms and conditions of the NMFC Uniform Straight Bill of Lading.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
 4-5-25						GEORGIA-PACIFIC Shipper Signature			
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 in vehicle. Date			
GEORGIA PACIFIC						Property described above is received in good order, except as noted.			