



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** B84883**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1001 Bluff Rd, Romeoville, IL, 60446 - 4000 142nd Ave E, Sumner, WA, 98390-9657			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL

\$3,650.00

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: John
Phone: 708-303-5150
ext. 110
Email: john@rtbrz.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Cereal**Temperature:****Primary Driver:** Osmar (704-778-7367)**Truck #:** 826**Trailer #:** W94937**RATE DETAILS**

Line Haul	USD \$2,950.00
GPS Tracking (GPS tracking required)	USD \$300.00
Accessorial (BOL must be sent before leaving the shipper)	USD \$200.00
Accessorial (POD must be sent within 12 hrs of delivery)	USD \$100.00
Accessorial (Seal&Pad Lock must be placed on trailer)	USD \$100.00
Total:	USD \$3,650.00

CARGO VALUE

\$153,072.00

SPECIAL INSTRUCTIONS:

Seal&Pad Lock must be placed on the trailer. If the shipper does not apply a seal, the driver is responsible for applying a seal on the trailer and notifying us before leaving the current facility. Not doing so = claim. Leaving shipper/receiver without seal = claim. Seal # must be on BOLS. Broken seal by any party other than receiver = claim. Must have a check call from disp/drv by 0900 EST including days in transit – not doing so may result in a \$150/day fine. Drivers must have the hours for on-time pickup and delivery. If for any reason a delivery/pickup is not met, late fees may be added, \$500/day/per stop. Loads with appts pay detention after 4 hrs (\$35/hr. max:\$210). FCFS do not pay detention. ALL RECEIPTS FOR LOAD MUST BE SENT TO SSHORT@ARMSTRONGTRANSPORT.COM WITHIN 48HRS OF DELIVERY

BY ACCEPTING LOAD YOU ARE SUBJECT TO THE BELOW CHARGES, AUTOMATICALLY DEDUCTED FROM FREIGHT INVOICE:

- NOT REPORTING ANY OS&D AT OF TIME OF DELIVERY (BEFORE LEAVING DELIVERY) WILL RESULT IN A CLAIM EVEN IF SEAL IS INTACT AT TIME OF DELIVERY

- NOT PROVIDING THE CORRECT TRAILER NUMBER WILL BE A AUTOMATIC \$50 DEDUCTION FROM YOUR RATE

- Driver must have the hours for on-time pickup and delivery. If for any reason delivery or pick up are not met, late fees may be added up to \$500 and no less than \$150

BELOW ARE THE DETENTION REQUIREMENTS:

DETENTION WILL ONLY BE AWARDED IF FOURKITES TRACKING IS ACCEPTED FROM DAY OF PICKUP TO DAY OF DELIVERY AND TRANSIT DAYS

- Drop trailers DO NOT pay detention UNLESS it affects you to make OTD

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 (#3430834-1) 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:**hlecompte@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Henrique Lecompte) at (hlecompte@armstrongtransport.com and 888-398-1351)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

- Detention is NOT paid per stop (multi stop) UNLESS it affects you making OTD for your final stop
- Detention charges on FCFS, LATE, or STANDBY pick ups or deliveries will be rejected.
- Must have location updates by 0930 EST for each day the truck has the product on their trailer – not doing so may result in a minimum \$150/day fine and up to \$350
- All refrigerated loads must have an air chute in the trailer and must be run on "continuous mode" from pick up until all cargo is delivered at destination(s).
- Drivers are responsible for damages / lost product. Drivers should supervise loading and reject damages at Shipper.
- If prohibited by Shipper, Shipper must initial as "Subject to Inspection" on the BOL. If driver sees damage caused by Lumper while unloading, please note it on the BOL and call broker immediately.
- If there are damages noted on the BOL and driver does not call broker before leaving the delivery, this may result in a claim.
- For appointment changes call broker, if carrier changes appts \$250 fine will apply
- Carrier must apply seal provided by shipper, if shipper does not apply seal carrier must apply own seal before leaving shipper. Not doing so will result in a claim.
- Seal # must be on BOLs, seal numbers must match at time of delivery
- If seal is broken by any party other than customer or receiver that will result in a claim
- Pictures of sealed trailer must be sent to broker before leaving shipper, not doing so may result in a fine up to \$500 and no less than \$100.
- We do not reimburse for trailer washouts - it is the responsibility of the carrier to keep their equipment clean
If there is a lumper and it is not reported to us in writing within 24hrs of delivery they will not be reimbursed.
- IF A LOAD IS DELIVERED EARLIER THAN ON THE RATE CON, THERE WILL BE A \$250 DEDUCTION. IF IT IS A MULTISTOP LOAD THEN IT WILL BE \$250 PER STOP THAT WAS DELIVERED EARLY

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/4/2025 Pickup	MAGIC SPOON INC 1001 Bluff Rd Romeoville, IL, 60446	1300 PU#1727792	• 60 Pieces	22000.00lbs	001710327200, 001710327199
4/8/2025 Dropoff	COSTCO 171 4000 142nd Ave E Sumner, WA, 98390-9657	0900 conf#1972135509133261	• 60 Pieces	22000.00lbs	

Please Sign and Email to Henrique Lecompte (hlecompte@armstrongtransport.com)

John Djordjevic
Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ
Carrier Name

Henrique Lecompte
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.
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Bill of Lading Summary

Delivery Number
Arrival Date
Ship Date 04/04/2025
Route Cust Pick Up
Freight Charge Collect

Ship From:

RJW Bluff Road Warehouse 12
1001 Bluff Road
Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below
Ship To

COSTCO
4000B 142ND AVE E
SUMNER, WA 98390

Shipped with care by:



Vehicle Number W94937	Carrier CUSTOMER PICKUP	SCAC RJWI	PO Count 2
Seal#: 49867154	McLeod Manifest	Load# 1727792	

QTY	ORDERID	PO	CU_CUSTID	TMS ID
14,160	13234688	001710327199	MAGINENY	
240	13234949	001710327200	MAGINENY	

DOOR : 252
APP TIME : 09:00
IN TIME : 07:52
1710327199
46086 - 19
SEAL: BL/TRL:
RECVR: MADELINE F
PAGE 1 OF 1
000171040825090060

DOOR : 252
APP TIME : 09:00
IN TIME : 07:52
1710327200
46086 - 20
SEAL: BL/TRL:
RECVR: MADELINE F
PAGE 1 OF 1
000171040825090060

* The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknowns) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT.

* Where the rate is dependent 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 for the property is specifically stated by the shipper to be not exceeding

Total QTY Shipped : 14,400.00

Spots:60

Total Weight: 21005 LBS

Send freight bill with copy of Bill of Lading to:

COSTCO
4000B 142ND AVE E
SUMNER, WA 98390

I have received the above in good order. Date: 04/04/25 Agent for: BRZ By: [Signature] Agent or Driver
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



Bill of Lading Summary

Ship From:

RJW Bluff Road Warehouse 12
1001 Bluff Road
Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below
Ship To

COSTCO
4000B 142ND AVE E.
SUMNER, WA 98390

Shipped with care by:



Delivery Number
Arrival Date
Ship Date 04/04/2025
Route Cust Pick Up
Freight Charge Collect

Vehicle Number W94937		Carrier CUSTOMER PICKUP	SCAC RJWI	PO Count 2
Seal#: 49867154		McLeod Manifest	Load# 1727792	
QTY	ORDERID	PO	CU_CUSTID	TMS ID
14,160	13234688	001710327199	MAGINENY	
240	13234949	001710327200	MAGINENY	

* The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT.
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Total QTY Shipped : 14,400.00

Spots:60

Total Weight: 21005 LBS

Send freight bill with copy of Bill of Lading to:
COSTCO
4000B 142ND AVE E.
SUMNER, WA 98390

I have received the above in good order: Date: 4-4-25 Agent for: BIL By: [Signature] Agent or Driver
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. Carrier

Uniform Straight Bill of Lading

Page 1 of 1

Delivery Instructions: Routing (TD505): JB HUNT 53
RAI NTE: SPECIAL INSTRUCTIONSSHIP W/
001710327200 NT-****DO NOT LOAD SIDEWAYS OR
PINWHEELED.****Wrap Pallets with Extra Shrink

BOL Comment:

Shipped with care by:



Order Number 13234688-1
Must Arrive By Date 04/04/2025
Ship Date 04/04/2025
Delivery#
Route Cust Pick Up
Freight Charge Collect
BOL Number

Ship From:

RJW Bluff Road Warehouse 12
1001 Bluff Road
Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below
Ship To

COSTCO
4000B 142ND AVE E.
SUMNER, WA 98390
USA

Vehicle Number W94937	ARN / Retail Movement Number	Load 1727792	SCAC RJWI	PO Number 001710327199
Quote Number	Seal Number 49867154	PRO Number		TMS Number

H/M	Quantity	Item Number	Lot Number	Exp Date	Cubic Feet	Gross Weight
	9,600	6028-FRU01 FG Cer Fruity 14 oz	GS25013006	02/12/2026	1,947.40	11,520.00
	240	6028-FRU01 FG Cer Fruity 14 oz	GS25016006	02/15/2026	48.69	288.00
	4,320	6028-FRU01 FG Cer Fruity 14 oz	GS25010006	02/09/2026	876.33	5,184.00

***** END-OF-ORDER *****

Pallets: 59 MABD: 04/04/2025 Department:

Chep Pallets: 59

N.M.F.C.

NMFC:73260-04 Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea,
Class:175.0 Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of: 4 but less than 6
Cube: 2872.42 Weight: 16992.00 Qty Shpped: 14,160

Qty: 14,160 Order Totals Total Cube: 2872.42 Product Weight: 16992.00 Total Weight: 20655 Pallets: 59

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Where the rate is dependent 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 for the property is specifically stated by the shipper to be not exceeding

For the Account Of:

Magic Spoon
117 Hudson Street 2nd
Floor



Send freight bill with copy of Bill of Lading to:
COSTCO
4000B 142ND AVE E.
SUMNER, WA 98390

CS Scanned with CamScanner

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Printed On: 4/4/2025 12:04:57PM