



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/10/2025**INVOICE #:** B85603**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		40 Western Road SUITE 110, Kearny, NJ, 07032 - 9104 Alex Harvin Hwy, Summerton, SC, 29148			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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.

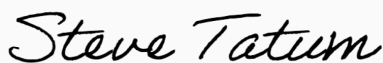
**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

**RIKI TRANSPORTATION INC. DBA BRZ****MC: 086875 | DOT: 3119062**Attn: Steve  
Phone: 708-852-5525  
Email: [steve@rtbrz.com](mailto:steve@rtbrz.com)**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****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](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 (**#3448495-1**) 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](mailto:payments@armstrongtransport.com)**General load questions:** [rb@armstrongtransport.com](mailto:rb@armstrongtransport.com)**CORPORATE INFORMATION****\*\*\*\*For specific information about this load, please contact (Ryan Brattlof) at ([rb@armstrongtransport.com](mailto:rb@armstrongtransport.com))\*\*\*\***Armstrong Transport Group  
MC: 555609  
P: 877-240-1181[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**RATE DETAILS**Line Haul **USD \$1,300.00**Total: **USD \$1,300.00****SPECIAL INSTRUCTIONS:**

CS127671

**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/9/2025 Pickup	<b>HARBOR FREIGHT USA kent</b> 40 Western Road SUITE 110 Kearny, NJ, 07032 973-589-6700	8am-3:30pm	• 27 Pallets (bicycles & bicycle parts)	7839.00lbs	<b>CS127671</b>
4/10/2025 Dropoff	<b>Univega USA Summerton Therese</b> 9104 Alex Harvin Hwy Summerton, SC, 29148 803-410-3208	8am-2pm	• 27 Pallets (bicycles & bicycle parts)	7839.00lbs	

Please Sign and Email to Ryan Brattlof ([rb@armstrongtransport.com](mailto:rb@armstrongtransport.com))

Carrier Signature

(347) 533-1589

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Ryan Brattlof

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	BILL OF LADING #
4/9/2025	3448495-1C

<b>CARRIER INFORMATION</b>	<b>ORIGIN</b> 4/9/2025 8AM-3:30PM
RIKI TRANSPORTATION INC. DBA BRZ Service Type:	HARBOR FREIGHT USA 40 Western Road SUITE 110 Kearny, NJ 07032 Attn: kent 973-589-6700
<b>PU #</b>	<b>DESTINATION</b> 4/10/2025 8AM-2PM
CS127671	Univega USA Summerton 9104 Alex Harvin Hwy Summerton, SC 29148 Attn: Therese 803-410-3208
<b>DROPOFF #</b>	<b>THIRD PARTY BILLING INFORMATION</b>
<b>SPECIAL INSTRUCTIONS</b>	Armstrong Transport Group PO Box 735227 Dallas, TX 75373-5227 877-240-1181 ext #1018  (freight charges are prepaid unless marked otherwise)
CS127671	

# Units	Item Description	Weight (Subject to Correction)	Dimensions	NMFC	Class	H/Mt?
27 Pallets	bicycles & bicycle parts	15294.00 lbs				

<b>FREIGHT LOADED</b>	<b>FREIGHT COUNTED</b>	<b>PPE COMPLIANCE</b>	<b>SECTION 7</b>
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	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.

<b>SHIPPER SIGNATURE</b>	<b>CARRIER SIGNATURE</b>	<b>CONSIGNEE SIGNATURE</b>
Signature	Signature	Signature
Date	Date	Date

5#UL 2090441.





# Harbor Freight Transport

P.O. Box 783118  
Philadelphia, PA 19178-3118

## Picking Ticket

Shipment CS127671

Ship Date

### Client

Kent International Inc  
155 Route 46 West  
Fairfield, NJ 07004  
United States

### Consignee

Univega USA  
Attn: Therese Ragin  
9104 Alex Harvin Hwy  
Summerton, SC 29148

### Warehouse

Kearny warehouse  
40 Western Road  
Kearny, NJ 07032

Client Ref # TIM TRANSFER SC  
Carrier Armstrong Transport  
Frt Bill Type Collect  
Order Date 10/30/2024

Consign TRUCK #2.7  
Customer TIM TRANSFER SC  
Trailer-Seal  
Date to Ship

Dept or ARN  
Original  
SPS  
Date Shipped

Line	Item	Description	Pick Qty	Picked	Alt Qty	Picked	Weight
Bin	Batch #						
Line Reference # Order #							
1	02714	700C M METRO BIKE HYBRID	57 MC		57 EACH		2,023.5 LB
4-G							
DELIVERY 10/10						4P	13P
2	02715	700C METRO BIKE HYBRID 8S	50 MC		50 EACH		1,775 LB
4-G							
4-G			1 MC		1 EACH		35.5 LB
4-G			10 MC		10 EACH		355 LB
TRUCK #15							18P
270 pcs total vienen en una transfer.							
3	02747	700C WOMEN S METRO H2 S	47 MC		47 EACH		1,654.4 LB
4-G							
DELIVERY 10/12							
4-G			1 MC		1 EACH		35.2 LB
4-G			25 MC		25 EACH		880 LB
TRUCK #13							5P
Total			191		191		6,758.6

TOTAL 27 PALETAS

Pulled By

Checked By

Page

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4/8/2025 11:02 AM