



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/17/2025**INVOICE #:** B86569**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		303 Wallis Dr, Houston, TX, 77090 - 1121 E Jefferson St, Siloam Springs, AR, 72761			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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:** Liquid death**Temperature:****Primary Driver:** Noel Rodriguez (786-715-3931)**Truck #:** 604**Trailer #:** W94942

## RATE DETAILS

Line Haul (Liquid death)	USD \$1,600.00
Total:	USD \$1,600.00

## SPECIAL INSTRUCTIONS:

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contact is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Armstrong Transport Group. Any load found to be "double-brokered" will be subject to non-payment by Armstrong Transport Group.
5. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Armstrong Transport Group. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Armstrong Transport Group.
6. A \$250 per day rate reduction may be assessed for late or missed appointments, windows, and/or delivery dates without advanced notification to and approval by Armstrong Transport Group. Carrier will be also held responsible for any late fees that may occur.
7. Carrier must provide all Documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
8. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Armstrong Transport Group.
9. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Armstrong Transport Group. before driver leaves the shipper's location.
10. Carrier must notify Armstrong Transport Group. of any overages, shortages, or damages as they occur.
11. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
12. A maximum of \$150 will be paid for a layover (per night) on any load.
13. When applicable, \$25.00 per hour will be paid for detention to a maximum amount of \$150. Carriers will have 4 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Armstrong Transport Group 1 hour prior to free time running out to be considered.
14. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessorial. All accessorial must be preapproved by Armstrong Transport Group. within 24 hours of event to be reimbursed.

## 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 (#3461420-1) 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:** SJ@armstrongtransport.com

## CORPORATE INFORMATION

\*\*\*\*For specific information about this load, please contact (Sophia Johnson) at (SJ@armstrongtransport.com and 408-618-6969)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/15/2025 Pickup	Warehouse Melinda 303 Wells Fargo Dr Houston, TX, 77090 918-822-2488	Before 6:30pm	• 1 Items (Liquid death)	40000.00lbs	
<b>Instructions:</b> Please be on time for pickup. Its a double blind shipment. Double Blind (TSL Huston to TSL Siloam Springs)					
4/16/2025 Dropoff	CSS 1121 E Jefferson St Siloam Springs, AR, 72761	8-4pm	• 1 Items (Liquid death)	40000.00lbs	

Please Sign and Email to Sophia Johnson (SJ@armstrongtransport.com)

*Luke Miche*

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Sophia Johnson

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.

<b>CARRIER INFORMATION</b>		<b>ORIGIN</b> 4/15/2025 BEFORE 6:30PM	
RIKI TRANSPORTATION INC. DBA BRZ <b>Service Type:</b>		TSL HOUSTON Houston, TX 77090	
<b>PU #</b>			
<b>DROPOFF #</b>		<b>DESTINATION</b> 4/16/2025 8-4PM	
		TSL siloam springs	
<b>SPECIAL INSTRUCTIONS</b>		Siloam Springs, AR 72761	
<b>THIRD PARTY BILLING INFORMATION</b>			
<b>Armstrong Transport Group</b> PO Box 735227 Dallas, TX 75373-5227 877-240-1181 ext #1018 <i>(freight charges are prepaid unless marked otherwise)</i>			

# Units	Item Description	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
1 Items	Liquid death	40000.00 lbs				

<b>FREIGHT LOADED</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	<b>FREIGHT COUNTED</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	<b>PPE COMPLIANCE</b> Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>SECTION 7</b> The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.
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**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