



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** B88198**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/27/2025		4278 Proff Dr, San Antonio, TX, 78219 - 35-57 Kentucky Ave, Paterson, NJ, 07503			
		Freight Income	1	\$4,000.00	\$4,000.00
		Detention	1	\$75.00	\$75.00

TOTAL

\$4,075.00

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: ANA
Phone: 708-303-5150

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product:
Temperature:
Primary Driver: Brandon Turner (609-851-3486)

Truck #: 605

Trailer #: PTLZ2244746

RATE DETAILS

Line Haul	USD \$3,500.00
GPS Tracking (Required)	USD \$250.00
Miscellaneous (POD on delivery)	USD \$250.00
Total:	USD \$4,000.00

SPECIAL INSTRUCTIONS:
Crated displays 13,000 pounds
Strict pickup time
Booth number: 1145
Exhibitor name: Charlotte Tilbury
Carrier name: Scan Global
Convention center pickup - Extended wait time is expected. Detention \$50 per hour
Driver must confirm loaded with all cargo. If driver fails to load all cargo for any reason carrier responsible up to \$5000 storage charges
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 (**#3482433-1**) 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:
hometeam@armstrongtransport.com
CORPORATE INFORMATION
******For specific information about this load, please contact (Home Team) at (hometeam@armstrongtransport.com)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/27/2025 Pickup	Henry B. Gonzalez Convention Center marshalling yard 4278 Profit Dr San Antonio, TX, 78219	0730			BOOTH 1145 Exhibitor Charlotte Tilbury Carrier name Scan global
4/30/2025 Dropoff	DISPLAY DESIGN & DEVELOPMENT CORP EVAN SCHULMAN 35-57 Kentucky Ave Paterson, NJ, 07503	Any day 8-2 FCFS			

Please Sign and Email to Home Team (hometeam@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Home Team

Carrier Name

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.

RIKI TRANSPORTATION INC. DBA BRZ
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Charlotte, NC 28203

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Please Sign and Email to Home Team (hometeam@armstrongtransport.com)

Luke Miche

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Home Team

Agent Name

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Scan/Alki Transportation Inc
DBA BAZ
MC#: 086875
Driver: Brandon Turner
Phone #: 609-851-3486
Truck 605
Trailer PTL22244746

RCV'D T/9/1 0 0 0 BY 135
Date Time

PLACE PRO # HERE

EXHIBITOR: PLEASE RETURN COMPLETED FORM TO THE GENESIS SERVICE DESK
ONLY WHEN SHIPMENT IS PACKED AND READY TO SHIP!

Control #: 104126	Carrier Requestd:	Show: ULTA FL	Booth #: 1145
FROM: Exhibitor Company: Bubble		TO: Consignee: Display Design + Dev	
Facility/Address: Henry Gonzalez Conv CTR		Facility/Address: 35-57 Kentucky Ave	
City: San Antonio		City: Patterson	
State: TX		State: NJ	
Zip: 78205		Zip: 07503	
Exhibitor Name:		Attention: Even Schelmande MINT	
Phone:		Phone: 562-770-4013	

Type of Service: ☒ Ground ☐ Next Day Air ☐ 2nd Day Air ☐ 3-5 Day Deferred Desired Arrival Date

DECLARED VALUE (optional) \$ (initials)
Shipments moving via air, liability will be limited to .50¢ per pound.
Excessive valuation coverage is available at exhibitors' expense at the rate of \$1.00 per \$100.00 of value declared. Minimum charge of \$10.00. Exhibitors' initials above acknowledges agreement to these terms.

SPECIAL INSTRUCTIONS
Use this area to give specific pick up or delivery information

No. Pcs.	Description of Articles	Weight	Class	Exceptions
3	Crates Exhibit Material (wooden)	3,000		
	Cartons Exhibit Material			
	Cases / Trunks (Fiber)			
2	Skids / Pallets	1200		
	Carpet			
TOTAL PIECES			TOTAL WEIGHT SUBJECT TO VERIFICATION AND CORRECTION	

In the event your designated carrier fails to show by: 1pm 4/27
please select an option:

- ☒ Reroute via carrier designated by Genesis: T FORCE
☐ Deliver to local warehouse at exhibitor expense.

Signature: SA Uni

Reroute via by:

Date Time

AUTHORIZATION FOR SERVICES IMPORTANT! PLEASE READ CAREFULLY:
You are entering into a contract which defines the respective responsibilities and liabilities of the parties. Terms and conditions of the contract are on the reverse side of this form. Charges for transportation services provided by Genesis Exposition Services may be billed to the credit card on file. Shippers signature indicates authorization for services, correctness of above information and Agreement to the to the terms and conditions of this contract. Genesis shall not be responsible for shipments left in booth by Exhibitor. We will count and ship pieces as we find shipment when we remove from Exhibit Hall. Exhibitors must insure themselves against loss or theft.

Signature (Print)

S.

Charges Prepaid ☒ Bill To: ↓ Frt. Charges Collect ☐

Company Name

Billing Address

City

State

Zip

Above listed articles received in good condition.
Except as noted.

Carrier Name (Print)

Driver (Print)

Signature

Carrier Telephone #

Date 4-27

Time 9:35