



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: B89113
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		1100 E Georgia Pacific Dr, Daingerfield, TX, 75638 - 7241 East St, Shelby, IA, 51570			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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: Palletized Shingles

Temperature:
Primary Driver: bryan (956-573-4535)

Truck #: 850

Trailer #: h09263

RATE DETAILS

Line Haul (Flat Rate)	USD \$925.00
On-time Delivery	USD \$250.00 * 2.000 = \$500.00
Total:	USD \$1,425.00

SPECIAL INSTRUCTIONS:
TRAILER NEEDS TO BE IN GREAT CONDITION... NO HOLES OR PROTRUSIONS ON WALL OR FLOOR.
****CLEAN**
****DRY**
****NO ODORS.**
Must be able to scale 44,500 lbs
No detention at fcfs stops.
****** Strict delivery time**** Notify Armstrong of any issues prior to delivery**
Detention is not applicable at fcfs facilities.
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 (**#3495091-1**) 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: gleon@armstrongtransport.com
CORPORATE INFORMATION
******For specific information about this load, please contact (Gabriel Leon) at (gleon@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 #
5/1/2025 Pickup	Atlas Roofing [Daingerfield] Receiving 1100 E Georgia Pacific Dr Daingerfield, TX, 75638 903-645-3988	0700-1700	<ul style="list-style-type: none"> 1 Items 1 Items 	43000.00lbs	0001303927
Instructions: Shingles					
5/2/2025 Dropoff	MENARDS #3068 708 N 120th St Omaha, NE, 68154 402-331-6663	08:00-14:00	<ul style="list-style-type: none"> 1 Items 	42000.00lbs	
Instructions: PO# OMAH30543509 - OMAH24720635					
5/2/2025 Dropoff	MENARDS #9008 Receiving 7421 East St Shelby, IA, 51570 712-207-2719	08:00-15:00	<ul style="list-style-type: none"> 1 Items 	1000.00lbs	

Instructions: PO# SHXD24720602

Please Sign and Email to Gabriel Leon (gleon@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Gabriel Leon

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.

Shipping Document - DF00243411

(This Number Required for Payment)

Oprid DCOLE
Page No 2 of 3
Run Date 5/1/2025



Origin:
DAINGERFIELD, TX
1100 GEORGIA PACIFIC DRIVE
DAINGERFIELD TX 75638

Destination:
MENARDS #3068
708 N. 120TH STREET
OMAHA NE 68154
USA

Business Unit RDFTX
Shipping ID DF00243411
Freight Terms FOB Origin - Freight Prepaid

Seal Number
Carrier ID ARMSTRONG TRANSPORT
GROUP INC
VAN_1

Phone 402/498-0845
Required Delivery Date 05/05/2025
Load Date/Time CST 05/01/2025 5:33 PM

Load ID 0001303927

Ship VIA

PRO Number 850-H09263

Ship Line	Order Number	Demand Src	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	EDI0278243	OM RDFTX	1	1	OMAH30543509 1516717	618M003 Pinnacle-HP42 Woodland Green	

Qty Ordered
Qty Shipped - Ordering UOM

4.00 BND
4 BND

Weight 297.04 Pounds
0.15 Tons

MUST SHIP VAN ONLY-INVISARIDGE ON BACK

3	EDI0278702	OM RDFTX	1	1	OMAH24720635 1516559	635H000 Pro-Cut Hip Hearthstone	
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Qty Ordered
Qty Shipped - Ordering UOM

3.00 BND
3 BND

Weight 169.59 Pounds
0.08 Tons

4	EDI0278702	OM RDFTX	2	1	OMAH24720635 1516562	635H004 Pro-Cut Hip Dove Gray	
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Qty Ordered
Qty Shipped - Ordering UOM

3.00 BND
3 BND

Weight 169.59 Pounds
0.08 Tons

5	EDI0278702	OM RDFTX	3	1	OMAH24720635 1516600	617K019 CASTLEBROOK LT Black Shadow	
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Qty Ordered
Qty Shipped - Ordering UOM

294.00 BND
294 BND

Weight 21,747.18 Pounds
10.87 Tons

6	EDI0278702	OM RDFTX	4	1	OMAH24720635 1516609	617K000 CASTLEBROOK LT Hearthstn Gray	
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Qty Ordered
Qty Shipped - Ordering UOM

42.00 BND
42 BND

Weight 3,106.74 Pounds
1.55 Tons

7	EDI0278702	OM RDFTX	5	1	OMAH24720635 1516613	617K022 CASTLEBROOK LT Pewter	
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Qty Ordered
Qty Shipped - Ordering UOM

42.00 BND
42 BND

Weight 3,106.74 Pounds
1.55 Tons

8	EDI0278702	OM RDFTX	6	1	OMAH24720635 1516614	617K004 CASTLEBROOK LT Dove Gray	
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Qty Ordered
Qty Shipped - Ordering UOM

42.00 BND
42 BND

Weight 3,106.74 Pounds
1.55 Tons

9	EDI0278702	OM RDFTX	7	1	OMAH24720635 1516710	618D002 Pinnacle-HP42 Black Shadow	
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Please submit a signed copy of this document to the MercuryGate portal as the Proof of Delivery (POD).

Atlas Roofing Corporation
May 1, 2025

Driver: X _____

Date: X _____

Received by: X _____

Date: X _____

Print Name: X _____

Shipping Document - DF00243411
(This Number Required for Payment)Oprid DCOLE
Page No 3 of 3
Run Date 5/1/2025

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
		Qty Ordered		42.00 BND			
		Qty Shipped - Ordering UOM		42 BND			Weight 3,104.64 Pounds 1.55 Tons
10	EDI0278702	OM RDFTX	8	1	OMAH24720635 1516712	618D001 Pinnacle-HP42 Weathered Wood	
		Qty Ordered		42.00 BND			Weight 3,104.64 Pounds 1.55 Tons
		Qty Shipped - Ordering UOM		42 BND			
11	EDI0278702	OM RDFTX	9	1	OMAH24720635 1516713	618D022 Pinnacle-HP42 Pewter	
		Qty Ordered		42.00 BND			Weight 3,104.64 Pounds 1.55 Tons
		Qty Shipped - Ordering UOM		42 BND			

MUST SHIP VAN ONLY-INVISARIDGE ON BACK

Weight of Shipment	41,017.54 Pounds	20.51 Tons
Total Weight of Shipment	41,401.54 Pounds	20.70 Tons

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Atlas Roofing Corporation
May 1, 2025

Driver: X _____

Date: X _____

Received by: X _____

Date: X _____

Print Name: X _____

Shipping Document - DF00243411

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Oprid DCOLE
Page No 2 of 3
Run Date 5/1/2025



Origin:
DAINGERFIELD, TX
1100 GEORGIA PACIFIC DRIVE
DAINGERFIELD TX 75638

Destination:
MENARDS #3068
708 N. 120TH STREET
OMAHA NE 68154
USA

Business Unit RDFTX
Shipping ID DF00243411
Freight Terms FOB Origin - Freight Prepaid

Seal Number
Carrier ID ARMSTRONG TRANSPORT
GROUP INC
VAN_1

Phone 402/498-0845
Required Delivery Date 05/05/2025
Load Date/Time CST 05/01/2025 5:33 PM

Load ID 0001303927

PRO Number 850-H09263

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	EDI0278243	OM RDFTX	1	1	OMAH30543509 1516717	618M003 Pinnacle-HP42 Woodland Green	

Qty Ordered
Qty Shipped - Ordering UOM

4.00 BND
4 BND

Weight 297.04 Pounds
0.15 Tons

MUST SHIP VAN ONLY-INVISARIDGE ON BACK

3	EDI0278702	OM RDFTX	1	1	OMAH24720635 1516559	635H000 Pro-Cut Hip Hearthstone	
---	------------	----------	---	---	----------------------	---------------------------------	--

Qty Ordered
Qty Shipped - Ordering UOM

3.00 BND
3 BND

Weight 169.59 Pounds
0.08 Tons

4	EDI0278702	OM RDFTX	2	1	OMAH24720635 1516562	635H004 Pro-Cut Hip Dove Gray	
---	------------	----------	---	---	----------------------	-------------------------------	--

Qty Ordered
Qty Shipped - Ordering UOM

3.00 BND
3 BND

Weight 169.59 Pounds
0.08 Tons

5	EDI0278702	OM RDFTX	3	1	OMAH24720635 1516600	617K019 CASTLEBROOK LT Black Shadow	
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Qty Ordered
Qty Shipped - Ordering UOM

294.00 BND
294 BND

Weight 21,747.18 Pounds
10.87 Tons

6	EDI0278702	OM RDFTX	4	1	OMAH24720635 1516609	617K000 CASTLEBROOK LT Hearthstn Gray	
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Qty Ordered
Qty Shipped - Ordering UOM

42.00 BND
42 BND

Weight 3,106.74 Pounds
1.55 Tons

7	EDI0278702	OM RDFTX	5	1	OMAH24720635 1516613	617K022 CASTLEBROOK LT Pewter	
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Qty Ordered
Qty Shipped - Ordering UOM

42.00 BND
42 BND

Weight 3,106.74 Pounds
1.55 Tons

8	EDI0278702	OM RDFTX	6	1	OMAH24720635 1516614	617K004 CASTLEBROOK LT Dove Gray	
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Qty Ordered
Qty Shipped - Ordering UOM

42.00 BND
42 BND

Weight 3,106.74 Pounds
1.55 Tons

9	EDI0278702	OM RDFTX	7	1	OMAH24720635 1516710	618D002 Pinnacle-HP42 Black Shadow	
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Atlas Roofing Corporation
May 1, 2025

Driver: X _____

Date: X _____

Received by: X _____

Date: X _____

Print Name: X _____



LOAD PALLET SUMMARY

Business Unit: **RDFTX** Load ID: **0001303927**

Load Seq: 1 / Ship To: MENARDS #9008, 7421 EAST STREET, SHELBY, IA, 51570

Load Seq: 2 / Ship To: MENARDS #3068, 708 N. 120TH STREET, OMAHA, NE, 68154

4/29/2025
Page 1 of 1

Load Weight: 41,402 lbs
Sched Ship Date: 5/4/2025

Load Seq	Pallet Count	Pallet ID	Description	Pallet Qty	UOM	Item	Order	Line	Sold-To	Guest	Mixed Store Label
1	1	001081458	HighPoint InVisa Ridge	192	PCS	805D915	EDI0278698	1	16420		
2	2	001081459	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0278702	3	16154		
	3	001081460	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0278702	3	16154		
	4	001081461	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0278702	3	16154		
	5	001081462	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0278702	3	16154		
	6	001081463	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0278702	3	16154		
	7	001081464	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0278702	3	16154		
			Pinnacle-HP42 Woodland Green	4	BND	618M003	EDI0278243	1	16154	Larsen, Kenneth / PO#: OMAH30543509	
	8	001081465	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0278702	3	16154		
			Pro-Cut Hip Hearthstone	3	BND	635H000		1	16154		
			Pro-Cut Hip Dove Gray	3	BND	635H004		2	16154		
	9	001081466	CASTLEBROOK LT Hearthstn Gray	42	BND	617K000	EDI0278702	4	16154		
	10	001081467	CASTLEBROOK LT Pewter	42	BND	617K022	EDI0278702	5	16154		
	11	001081468	CASTLEBROOK LT Dove Gray	42	BND	617K004	EDI0278702	6	16154		
	12	001081469	Pinnacle-HP42 Black Shadow	42	BND	618D002	EDI0278702	7	16154		
	13	001081470	Pinnacle-HP42 Weathered Wood	42	BND	618D001	EDI0278702	8	16154		
	14	001081471	Pinnacle-HP42 Pewter	42	BND	618D022	EDI0278702	9	16154		

Report ID: ATINX6503

Shipping Document - DF00243411
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Page No
Run Date
DCOLE
1 of 3
5/1/2025Origin:
DAINGERFIELD, TX
1100 GEORGIA PACIFIC DRIVE
DAINGERFIELD TX 75638Destination:
MENARDS #9008
7421 EAST STREET
SHELBY IA 51570
USABusiness Unit
Shipping ID
Freight Terms
RDFTX
DF00243411
FOB Origin - Freight PrepaidSeal Number
Carrier ID
Ship VIA
ARMSTRONG TRANSPORT
GROUP INC
VAN_1Phone
Required Delivery Date
Load Date/Time CST
PRO Number
712/207-2719
05/05/2025
05/01/2025 5:33 PM
850-H09263Load ID
0001303927

Ship Line	Order Number	Demand Source	Src BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
2	EDI0278698	OM		1	1	SHXD24720602 1475033	805D915 HighPoint InVisa Ridge	
		Qty Ordered			192.00 PCS			Weight
		Qty Shipped - Ordering UOM			192 PCS			384.00 Pounds 0.19 Tons

MUST SHIP VAN ONLY-INVISARIDGE ON BACK

Weight of Shipment

384.00 Pounds

0.19 Tons

1ST STOP

Menards Inc

5/2/25

**Menard's
Must Sign
Top Page**

Please submit a signed copy of this document to the MercuryGate portal as the Proof of Delivery (POD).

Atlas Roofing Corporation
May 1, 2025

Driver: X

Date: X

Received by: X

Date: X

Print Name: X

Brandon Vega

Report ID: ATINX6503

Shipping Document - DF00243411
(This Number Required for Payment)Opriid DCOLE
Page No 1 of 3
Run Date 5/1/2025Origin:
DAINGERFIELD, TX
1100 GEORGIA PACIFIC DRIVE
DAINGERFIELD TX 75638Destination:
MENARDS #9008
7421 EAST STREET
SHELBY IA 51570
USABusiness Unit RDFTX
Shipping ID DF00243411
Freight Terms FOB Origin - Freight PrepaidSeal Number
Carrier ID ARMSTRONG TRANSPORT
GROUP INC
VAN_1Phone
Required Delivery Date 712/207-2719
Load Date/Time CST 05/05/2025
05/01/2025 5:33 PM

Load ID 0001303927

Ship VIA

PRO Number 850-H09263

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
2	EDI0278698	OM RDFTX	1	1	SHXD24720602 1475033	805D915 HighPoint InVisa Ridge	

Qty Shipped - Ordering UOM

Qty Ordered 192.00 PCS
192 PCSWeight 384.00 Pounds
0.19 Tons

MUST SHIP VAN ONLY-INVISARIDGE ON BACK

Weight of Shipment 384.00 Pounds 0.19 Tons

1ST STOP

**Menard's
Must Sign
Top Page**

Please submit a signed copy of this document to the MercuryGate portal as the Proof of Delivery (POD).

Atlas Roofing Corporation
May 1, 2025

Driver: X

Date: X

Received by: X

Date: X

Print Name: X