



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/27/2025**INVOICE #:** B92683**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/25/2025		10026 Old Ridge Rd, Ashland, VA, 23005 - 1645 Bergstrom Rd, Neenah, WI, 54956			
		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](mailto:luke@rtbrz.com)**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** ROLL PAPER**Temperature:****Primary Driver:****Truck #:****Trailer #:** DRY VAN 53**RATE DETAILS**

Line Haul	USD \$1,600.00
Total:	USD \$1,600.00

**SPECIAL INSTRUCTIONS:**

TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS, CLEAN/DRY/ODOR FREE. CLOSED TOE SHOES, SAFETY VEST, AND SAFETY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH IS THE SPEED LIMIT. PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS. 2 LOAD LOCKS OR STRAPS REQ ON ALL LOADS.

WEIGHT IS APPROX. ON ALL LOADS. SCALE UP TO 45K.

MUST NOTIFY 1.5HRS INTO PU OR DELIVERY IF GOING INTO DELAY. CANNOT APPROVE DELAY W/OUT NOTIFICATIONS.

**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 (#3518649-1) 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:**[vanessa.wick@armstrongtransport.com](mailto:vanessa.wick@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Vanessa Wick) at [vanessa.wick@armstrongtransport.com](mailto:vanessa.wick@armstrongtransport.com) and 980-202-1411\*\*\*\*

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 #
5/25/2025 Pickup	CASCADES EC - BEAR ISLAND 10026 OLD RIDGE RD ASHLAND, VA, 23005	1600	• 6 Items (0 pallet(s))	38399.70lb(s)	0022913084
5/27/2025 Dropoff	MENASHA PACK CO LLC (NEENAH) 1645 BERGSTROM RD NEENAH, WI, 54956	0700-1200	• 6 Items (0 pallet(s))	38399.70lb(s)	2702

Please Sign and Email to Vanessa Wick ([vanessa.wick@armstrongtransport.com](mailto:vanessa.wick@armstrongtransport.com))

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Vanessa Wick

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.



CASCADES CONTAINERBOARD PACKAGING  
A DIVISION OF CASCADES HOLDING US INC.  
4001 PACKARD ROAD  
NIAGARA FALLS NY 14303-2297  
USA

Consignment Fill up  
84378482

Ship-to party: 401035  
MENASHA PACK CO LLC (NEENAH)  
1645 BERGSTROM RD  
NEENAH WI 54956-9701  
USA

Bill-to party: 100393  
MENASHA PACKAGING COMPANY LLC  
1645 BERGSTROM RD  
NEENAH WI 54956  
USA

Information  
Shipping date 2025-05-25  
Our order number (Date) 2380440 (2025-04-24)  
Customer PO number (Date) 5400000005  
Incoterm DDP NEENAH  
Total gross weight 39,460 LB  
Total net weight 39,460 LB

1834676254

Shipping information  
Trailer no. p5260126  
Shipment no. 22913084  
Load no. 88249716  
Shipping condition Truck FTL Prepaid  
Carrier 122394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2025-05-15 00:00  
Receiver phone 920 751-1201  
Receiver fax 920 751-1397

Origin of shipment  
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions  
Max door height: 8' 8"; Min door width: 10'.  
No piggybacks.  
Shipment instructions  
DRIVERS MUST HAVE AN APPT NO.  
Make an appointment at: neenahship@menasha.com  
Drivers without or missed appt no. will be turned away! If drivers cannot make an appt, they must email for a new one.  
Trucks going to 1645 Bergstrom Rd, enter the driveway at 1655 Bergstrom.

SHIPPED ☐ RECEIVED ☒  
AIRBAG NEEDED: YES / NO ☒  
CLEANED ☐ INSPECTED ☒  
COMMENTS:  
INIT. / CLOCK # 272/25  
TODAY'S DATE: 5/27/25

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00477	MEDIUM R 112 2461X147X4	MB0230CRXX	39,460	LB	39,460	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	96 7/8 inch					
	FSC Recycled 100% PBN-COC -038591						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 6						
	EB1F5C202A	MILEAGE 35,376 Foot	285.5870 MSF	6,671	LB	6,671	LB
	EB1F5C203A	MILEAGE 35,443 Foot	286.1280 MSF	6,673	LB	6,673	LB
	EB1F5C194A	MILEAGE 34,928 Foot	281.9700 MSF	6,530	LB	6,530	LB
	EB1F5C195A	MILEAGE 34,573 Foot	279.1040 MSF	6,508	LB	6,508	LB
	EB1F5C193A	MILEAGE 34,895 Foot	281.7040 MSF	6,540	LB	6,543	LB
	EB1F5C192A	MILEAGE 34,780 Foot	280.7750 MSF	6,535	LB	6,535	LB
		209,995 Foot	1,695.2680 MSF				
TOTAL Total number of batches: 6 Total number of rolls: 6				1,695.2680 MSF	39,460 LB	39,460 LB	