



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/30/2025**INVOICE #:** B93355**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		5950 Grassy Creek Blvd, Winston-Salem, NC, 27105 - 3001 Rutledge Rd NW, Kennesaw, GA, 30144			
		Freight Income	1	\$795.00	\$795.00

**TOTAL**

\$795.00

**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: PHIL VUKOVIC  
Phone: 973-563-3159  
Email: phil@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	<b>USD \$795.00</b>
Total:	<b>USD \$795.00</b>

**SPECIAL INSTRUCTIONS:****BOL AND FREIGHT PICS****MACROPOINT****ALL TRUCK AND DRIVER INFO****\*\*\*\*\*ANY SOLICITATION FROM A DRIVER/CARRIER TO A SHIPPER/RECEIVER WILL RESULT IN A \$1000.00****FINE\*\*\*\*\*****\*\*\*MUST HAVE PICTURES OF FREIGHT AND A PICTURE OF THE BOL APPROVED BY YOUR ATG AGENT BEFORE LEAVING THE SHIPPER/RECEIVER OR IT WILL RESULT IN A \$250.00 RATE REDUCTION PER SITE\*\*\*****-If a signed rate confirmation is not received but the load is picked up carrier to have agreed to all stipulations by taking the load****-Driver info must be provided and the driver must accept macro point on all dedicated/TL mode loads or a \$100.00 fee will incur****-Must have POD same day as delivery or \$50.00 will be deducted per day that the POD is not recieved****-Any load delivered after appointed date/time will have a rate reduction of \$500.00 per day****-Missed appointments will incur a \$250.00 rate reduction plus the late fee above****-If a team is required and you do not use a team you will get a 35% rate reduction****-If any other freight is loaded with a load marked as "Full Truckload" mode a 50% rate reduction will occur****-If you break the seal on a sealed load you will have a 75% rate reduction****-For detention pay you must have signed off in/out times by the shipper/receiver. The first 2 hours are free, detention starts after that. Detention must be requested upon completion of being loaded/unloaded or it will not be approved.****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 (**#3552194-1**) 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:**

d.markis@armstrongtransport.com

**CORPORATE INFORMATION****\*\*\*\*For specific information about this load, please contact (Derek Markis) at (d.markis@armstrongtransport.com and 803-500-9027)\*\*\*\***Armstrong Transport Group  
MC: 555609  
P: 877-240-1181

carriers@armstrongtransport.com

[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
5/29/2025 Pickup	Westrock 5950 Grassy Creek Blvd Winston-Salem, NC, 27105	1600 PM			141145

5/30/2025 **ESTES 054**  
**Dropoff** 3001 Rutledge Rd NW  
Kennesaw, GA, 30144

0800 - 1400

Please Sign and Email to Derek Markis (d.markis@armstrongtransport.com)

*Rocco Antonijevic*  
Carrier Signature

(223) 339-3112  
Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ  
Carrier Name

Derek Markis  
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.



CARRIER: ARMSTRONG TRANSPORT GROUP

Consolidation#: 141145  
Origin Code:  
Destination Code:ETD:  
ETA:

Ester 5/30 drop

Consignee: R. White  
ESTER clerks

Hawb	Open Field for P/U Carrier	Shipper Name	Consignee Name	City	ST	PCS	SKIDS	Weight	Dim Weight	Alert Notes
8452892		Westrock	WMT1047	MORROW	GA	1	0	183.0	440.0	
8452893		Westrock	WMT1184	STONE MOUNTAIN	GA	1	0	183.0	440.0	
8452894		Westrock	WMT1578	ROSWELL	GA	1	0	183.0	440.0	
8452895		Westrock	WMT2584	TUCKER	GA	1	0	183.0	440.0	
8452896		Westrock	WMT3188	STONE MOUNTAIN	GA	1	0	183.0	440.0	
8452897		Westrock	WMT3201	MCDONOUGH	GA	1	0	183.0	440.0	
8452898		Westrock	WMT3205	LITHIA SPRINGS	GA	1	0	183.0	440.0	
8452899		Westrock	WMT3461	PEACHTREE CITY	GA	1	0	183.0	440.0	
8452900		Westrock	WMT3748	ACWORTH	GA	1	0	183.0	440.0	
8452901		Westrock	WMT5275	WOODSTOCK	GA	1	0	183.0	440.0	
8452902		Westrock	WMT5363	LOVEJOY	GA	1	0	183.0	440.0	
8452903		Westrock	WMT548	LAWRENCEVILLE	GA	1	0	183.0	440.0	
8452904		Westrock	WMT5814	HOLLY SPRINGS	GA	1	0	183.0	440.0	
8452905		Westrock	WMT937	MARIETTA	GA	1	0	183.0	440.0	
8452906		Westrock	WMT1488	DOUGLASVILLE	GA	1	0	183.0	440.0	
8452907		Westrock	WMT1720	SNELLVILLE	GA	1	0	183.0	440.0	
8452908		Westrock	WMT2154	DULUTH	GA	1	0	183.0	440.0	
8452909		Westrock	WMT3471	KENNESAW	GA	1	0	183.0	440.0	
8452910		Westrock	WMT494	NEWNAN	GA	1	0	183.0	440.0	



CARRIER: ARMSTRONG TRANSPORT GROUP

Consolidation#: 141145  
Origin Code:  
Destination Code:

ETD:  
ETA:

8452911		Westrock	WMT5709	LOCUST GROVE	GA	1	0	183.0	440.0	
8452912		Westrock	WMT615	CARTERSVILLE	GA	1	0	183.0	440.0	
8452913		Westrock	WMT932	GRIFFIN	GA	1	0	183.0	440.0	
SUB TOTALS:						22	0	4026.0	9,680.0	



Ready Date:  
05/29/2025 12:24



# Bill Of Lading

Pro #: 054-8300287  
B/L #: 4298452892  
Carrier: ESTES EXPRESS

ORIGIN	DESTINATION
Name: <b>EFW FOR NINTENDO OF AMERICA</b> Address: <b>3001 RUTLEDGE ROAD</b>  City/State/Zip: <b>KENNESAW, GA 30144</b> Phone: <b>855-437-5327</b>	Name: <b>WMT1047</b> Address: <b>6065 JONESBORO RD</b>  City/State/Zip: <b>MORROW, GA 30260</b>
Reference#: <b>MKT6060-433212.05</b>	Reference#: <b>PO#327084</b>

THIRD PARTY FREIGHT CHARGES BILL TO	Requested Delivery: on 06/09/25 between 1700 and
Bill To: <b>ESTES FORWARDING WORLDWIDE</b> Address: <b>PO BOX 26206</b> City/State/Zip: <b>RICHMOND, VA 23260</b>  Account #: <b>5028824</b>	For Charter Air, Time Definite, or Guaranteed Service, please call 1-855-433-9669 for availability
	Quote #:
	<b>EMERGENCY RESPONSE #</b>

INSTRUCTIONS:  
Load 22, 125718 - 1, 125020 - 1, 125793 - 1, 125794 - 1, 125795 - 1, 125796-1, 126447 - 1

PIECES	TYPE	HAZ	DESCRIPTION OF FREIGHT	WEIGHT	LENGTH	WIDTH	HEIGHT	CLASS
1	PLT	<input type="checkbox"/>	WMT Display 5 Cartons	183	52	42	39	
1				183				

Estes Forwarding Worldwide LLC's liability is limited to \$50 per shipment or 50 cents per pound (US Dollars), whichever is higher subject to a maximum liability of \$25,000, unless a higher value is declared and applicable charges (for declaring value on Waybill) are paid prior to shipping (subject to the terms and conditions on the reverse side, and the service conditions found in the Estes Air service conditions policy at [www.efwnow.com](http://www.efwnow.com)).

SHIPPER CERTIFICATION: Shipper certifies by it's signature, it's agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the DOT.

Shipper Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: **05/29/2025**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Freight Counted:

- ☐ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ Driver/Piece

Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_



\* 0 5 4 8 3 0 0 2 8 7 \*

All rules as contained in Estes Forwarding Worldwide, LLC Service Conditions Policy will apply. Terms and conditions stated on any Bill of Lading used to transfer goods for carriage other than an Estes Forwarding Worldwide, LLC Waybill, will be null and void. Quotes are based on the information provided and are only an estimate. Final charges are based on actual shipment pieces, weight, dimensions, and services performed as a requirement for delivery. Any changes in actual shipment details will affect the final charges. Estes Forwarding Worldwide, LLC is a certified participant in compliance with the Transportation Security Administration regulations, Part 109, a federal security program.

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