



## INVOICE

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

**INVOICE DATE:** 06/10/2025  
**INVOICE #:** B94573  
**TERMS:** NET 30  
**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		2177 W 49th S, Idaho Falls, ID, 83402 - 4000 Rock Creek Blvd, Joliet, IL, 60431			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

#### 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**

**FOR LOAD INFORMATION:**

David Miller

Phone: 208-286-1167

Fax: 877-561-7816

Email: dmiller@armstrongtransport.com

Carrier Rate Confirmation  
Load #3569794-1

Rate: \$2,500.00 USD

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**RIKI TRANSPORTATION INC. DBA BRZ****MC: 086875 | DOT: 3119062**Attn: Luke VERIFIED  
Phone: 708-303-5150  
Email: luke@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** Food**Temperature:****Primary Driver:** Brian (956-573-4535)**Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$2,500.00
Total:	USD \$2,500.00

**SPECIAL INSTRUCTIONS:**

Load of dehydrated food. Check calls are required upon arrival and departure from shipper and receiver. The customer reserves the right to increase, or decrease the weight as long as it stays legal. \*\* Any Walmart load that delivers on any date other than the date on the rate con will be assessed a \$500 fine \*\* The driver is responsible for this load. Late fees will be applied to the rate for missed appointments. Please contact David at 208-695-0636 or dmiller@armstrongtransport.com for questions and check calls.

For Assistance Afterhours Contact: 877.873.1815 or afterhours@armstrongtransport.com

**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 (#3569794-1) 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:**

dmiller@armstrongtransport.com

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (David Miller) at (dmiller@armstrongtransport.com and 208-286-1167)\*\*\*\*

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 #
6/6/2025 Pickup	Idahoan Foods 2177 W 49th S Idaho Falls, ID, 83402	08:00-16:00 MST	• 56 Pallets	41488.00lbs	TR000053288
6/9/2025 Dropoff	Cj Logistics 4000 Rock Creek Blvd Joliet, IL, 60431	11:00-11:00 CST	• 56 Pallets	41488.00lbs	TR000053288

**Instructions:** Drop Ref # 28531982**Please Sign and Email to David Miller (dmiller@armstrongtransport.com) or Fax To 877-561-7816**

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

David Miller

Agent Name

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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.


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PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.
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# Bill of lading

Date 6/6/2025 2:17 PM

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<b>Ship from</b> Name Idahoan Foods - 49th St Whs Address 2177 W 49th S City/State/Zip Idaho Falls, ID 83402 SID SHP000080418 Transact Load # TR000053288		Bill of lading number BOL000063155 	
<b>Ship to</b> Name CJ Logistics - Joliet Address 4000 Rock Creek Blvd. City/State/Zip Joliet IL 60431 CID#		Carrier name ATIE Trailer number H09263 Seal Number(s) 24948 SCAC ATIE Pro number	
<b>Third party freight charges bill to</b> Name TRANZACT TECHNOLOGIES INC Address 360 W BUTTERFIELD RD, STE 400 ELMHURST, IL 60126 USA		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
Special instructions Deliver by: 06/09/2025 Consignee requires delivery appt.		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	
<b>Customer order information</b>			
Customer order number	Pallets	Weight	Pallet/Slip Yes or No
TR000053288	56	41488	Y N
GRAND TOTAL		41488	
<b>Carrier information</b>			
Handling unit	Pallets	Weight	H.M. (x)
Qty Type	Qty Type		
9240		41488	
9240	56	43448	
Commodity description		LTL only	
Foodstuffs, other than frozen		NMFC	Class
GRAND TOTAL		073260 Sub	70
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		Customer check acceptable <input type="checkbox"/>	
Liability		Utilization percentage	
The percentage that can be utilized		Volume utilization percentages	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper signature/date	Trailer loaded	Freight counted	Carrier signature/date
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier acknowledges receipt of packages and required placards.

CJ Logistics - Joliet, IL

\*\*\*Subject to quality and final inspection\*\*\*  
 Total Pieces Received \_\_\_\_\_  
 Date 6/9/25  
 Print Name Carmen Garcia  
 Signature \_\_\_\_\_