



# INVOICE

**BILL TO:**  
ALLEN LUND COMPANY LLC  
4529 ANGELES CREST HWY  
LA CANADA, CA 91011

**INVOICE DATE:** 06/11/2025  
**INVOICE #:** B94600  
**TERMS:** NET 30  
**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		1425 Candler Rd, Gainesville, GA, 30507 - 20 Mohawk Dr, Leominster, MA, 01453-3393			
		Freight Income	1	\$2,500.00	\$2,500.00

## Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/10/2025	Direct Deposit	755293	06/10/2025	755293	\$2,350.00
06/11/2025	Direct Deposit	755640	06/11/2025	755640	\$0.00

TOTAL
\$150.00

### 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:** Plastic resin**Temperature:****Primary Driver:** Leonardo (347-659-9264)**Truck #:** 820**Trailer #:** H08918**RATE DETAILS**

Line Haul (Line Haul)	USD \$2,500.00
GPS Tracking (Must Accept Macropoint - \$100 fine if not accepted)	USD \$0.00
Scale Light and Heavy ((-\$200))	USD \$0.00
Late Fee (Late delivery (-\$150))	USD (\$150.00)
Total:	USD \$2,350.00

**SPECIAL INSTRUCTIONS:**

Requires 53' Van, no reefers. Check calls required by 10am MST daily. Picture of BOL must be sent to Armstrong immediately after loading. Check in and out times must be reported to Armstrong at the time they happen. Load must be sealed for duration of transit. \*Armstrong reserves the right to fine for missed check calls of missed appointments\* Any questions or problems call Hunter 208-957-9745 or my cell for EMERGENCY ONLY 208-591-9745

Driver must scale "heavy and light." RVJ scale is a half mile from receiver and will be reimbursed onsite. 56 Nashua St. Leominster, MA.

For Assistance Afterhours Contact: 877.873.1815 or [afterhours@armstrongtransport.com](mailto: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 (#3570881-1) 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:**[hmccluskey@armstrongtransport.com](mailto:hmccluskey@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Hunter McCluskey) at ([hmccluskey@armstrongtransport.com](mailto:hmccluskey@armstrongtransport.com))\*\*\*\*

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 #
6/6/2025 Pickup	Nemo Plastics, Inc. 1425 Candler Rd Gainesville, GA, 30507 864-292-0098	13:00-13:00 EST Can pick up early	• 1 Items	44000.00lbs	99095-3
Directions: Can pick up early					
6/9/2025 Dropoff	Aaron Industries 20 Mohawk Dr Leominster, MA, 01453-3393	08:00-15:00 EST Need ETA	• 1 Items	44000.00lbs	99095-3

**Instructions:** Driver must scale "heavy and light." at RVJ scale 56 Nashua St. Leominster, MA.  
Driver will go to the receiver and they will give him cash to scale heavy and light.

Please Sign and Email to Hunter McCluskey ([hmccluskey@armstrongtransport.com](mailto:hmccluskey@armstrongtransport.com))

Carrier Signature

Driver Phone #

**RIKI TRANSPORTATION INC. DBA BRZ**

**Hunter McCluskey**

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**
**MC: 086875 | DOT: 3119062**

Attn: ANA  
 Phone: 708-303-5150

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**Equipment:** V53, 53' Van

**Product:** Plastic resin

**Temperature:**

**Primary Driver:** Leonardo (347-659-9264)

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 MC: 555609

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## STRAIGHT BILL OF LADING

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

From  
AtNEMO PLASTICS, INC.  
1425 Candler Rd.  
Gainesville, GA 30507

Date

06.06.25

Shipper's No.

No. N25-0338

CONSIGNEE  
AND  
DESTINATIONAaron Industries  
20 Mohawk Dr  
Leominster, MA 01453  
Mel MacDonald @ 978-534-6135 X14

CARRIER

Car or Vehicle Initials &amp; No.

B22 # H08918

No. Packages	DESCRIPTION OR ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (Subject to Corr.)	Subject to Section 7 of conditions applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment freight and all other lawful charge
	Purchase Order No.: 99095-2		Per
	350-500 PP M/C Melt Blown Densified		(Signature of Consignor.)
			If charges are to be prepaid, write or stamp here. "To be Prepaid."
			<b>COLLECT</b>
			Received \$ _____ to apply in prepayment of the charges on the property described hereon.
			Agent or Cashier
		GROSS 78,340	
		LIGHT 34520	
	BOXES ON PALLET TARE @ 27 LBS. EACH	0	(The signature here acknowledges only the amounts prepaid.)
22	SUPER SACKS ON PALLET TARE @ 38 LBS. EACH	830	Charges Advanced:
	NET PER AARON INDUSTRIES	\$2,982	

\* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification.

+ This is to certify that the above-named articles are property classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
\* Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Shipper:  
NEMO PLASTICS, INC.  
1425 Candler Rd.  
Gainesville, GA 30507Driver  
Signature:

Per

06/09/25 (R)

C.O.D. SHIPMENT

C.O.D. Amt \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total  
Charges \_\_\_\_\_



# OUTBOUND PACKING LIST

	DESCRIPTION	BALES	ROLLS	LONG ROLLS	WOOD PALLETS	PLASTIC PALLETS	CBOARD PALLETS	BOXES	SUPER SACKS	SMALL BOXES	DRUMS	SMALL ROLLS	COLOR	NET WEIGHT
1	POLYPRO MELT BLOWN M/C 400 MELT				22				22				mix	
2														
3														
4														
5														
6														
7														
8														
9														
10														
Tare Each		0	0	18	38	20	20	27	0	2	10	5		0

CHECK OUT WEIGHT:

CUSTOMER NAME:

CHECK IN WEIGHT:

**AARON PLASTICS**

PURCHASE ORDER NUMBER:

**99095-2**

CARRIER

**BRZ**

TRACTOR:

**820**

TRAILER:

**A08918**

SEAL NUMBER:

**0004468**

Gross Wt: 78340 lb  
Tare Wt: 34520 lb  
Net Wt: 43820 lb

Tractor ID: 820  
Trailer ID: H08918

1425 Candier Road  
Gainesville, GA 30607

Gross Wt: 34520 lb

06/06/25

09:17 AM