



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/16/2025**INVOICE #:** B95833**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		5710 Technical Drive, Poplar Bluff, MO, 63901 - 2878 Middle Creek Rd, Beaver Springs, PA, 17812			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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: Rocco  
Phone: 708-852-5664  
Email: [rocco@rtbrz.com](mailto:rocco@rtbrz.com)**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Nails 48x48x50**Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**Line Haul **USD \$2,200.00**Total: **USD \$2,200.00****SPECIAL INSTRUCTIONS:****MACROPOINT REQUIRED - NON NEGOTIABLE - \$50/day fine if macro doesn't ping at least twice/day****MACROPOINT REQUIRED - NON NEGOTIABLE - \$50/day fine if macro doesn't ping at least twice/day****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 (**#3585707-1**) 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:**[zgraveno@armstrongtransport.com](mailto:zgraveno@armstrongtransport.com)**CORPORATE INFORMATION****\*\*\*\*For specific information about this load, please contact (Zach Graveno) at ([zgraveno@armstrongtransport.com](mailto:zgraveno@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 #
6/13/2025 Pickup	Legacy Fasteners Vonda Hagerman 5710 Technical Drive Poplar Bluff, MO, 63901 573-785-0521	07:30-15:00 CST	• 18 Pallets (Nails) L 48" x W 48" x H 50"	44550.00lbs	<b>PU# 14852</b>
6/16/2025 Dropoff	Remmey - The Pallet Co S/R 2878 Middle Creek Rd Beaver Springs, PA, 17812 570-658-7575	06:00-12:00 EST	• 18 Pallets (Nails) L 48" x W 48" x H 50"	44550.00lbs	<b>PO# Larissa 5.2.25</b>

Please Sign and Email to Zach Graveno ([zgraveno@armstrongtransport.com](mailto:zgraveno@armstrongtransport.com))

Carrier Signature

(786) 260-5614

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Zach Graveno

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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# Legacy Fasteners

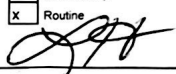
5710 Technical Drive Bld A  
Poplar Bluff, MO 63901

## Bill of Lading

Date:	6.13.25	Cust PO#	Larissa 5.2.25	BOL#	14852
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FROM		TO	
Name	Legacy Fasteners LLC		Remmey The Pallet Co
	5710 Technical Drive Bld A		2878 Middle Creek Rd
	Poplar Bluff, MO 63901		Beaver Springs PA 17812
	573.785.0521		570.658.7575
Dept	Acct		Rec Hrs: M-F 630A-2P

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Serial Numbers	
18	MQ Bulk Pallet Nails	44550	Class 50	
18	skids total	44550		

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper	Bill No.	Shipped By
<input type="checkbox"/> Second Day	<input checked="" type="checkbox"/> Recipient	Ship Cost	Dept. Chgd
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Third Party	<div style="font-size: 2em; font-family: cursive;">6-13-25</div>	
	<input type="checkbox"/> COD Amt Due		
Shipped by 			
Delivered by <input checked="" type="checkbox"/>		Date	
Received by		Date	# Boxes
Carrier: Armstrong-Sean		<div style="font-size: 2em; font-family: cursive;">9-10-26</div>	