



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98596
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/28/2025		6700 N Marion Rd, Sioux Falls, SD, 57107 - 451-501 E 1st St, Tea, SD 57064, USA			
		Freight Income	1	\$150.00	\$150.00

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: Smith
Phone: 708-852-5556
Email: dispatch@rtbrz.com

Mode: Full TruckLoad

Equipment: V, Van

Product:

Temperature:

Primary Driver: Gustavo (305-926-4858)

Truck #: 835

Trailer #: p5260126

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.comQuickPay: 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 (#3614117-1) 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

General load questions:

dmartin@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Derrick Martin) at (dmartin@armstrongtransport.com and 816-681-5173)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

RATE DETAILS

TONU USD \$150.00

Total: USD \$150.00

SPECIAL INSTRUCTIONS:

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/28/2025 Pickup	FSD1 6700 N Marion Rd Sioux Falls, SD, 57107	1600	• 24 Pallets (Misc. Merch)	20000.00lbs	113VHNKF8
6/28/2025 Dropoff	HomeLife Shane 451 E 1st St Suite W Tea, SD, 57064 605-759-6862	Strait thru asap	• 24 Pallets (Misc. Merch)	20000.00lbs	

Please Sign and Email to Derrick Martin (dmartin@armstrongtransport.com)

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Derrick Martin

Agent Name

Armstrong Transport Group, LLC (hereinafter "Armstrong") is a freight broker, as defined by 49 CFR § 371.2. Time is of the essence for all loads. Loads must be delivered to the addresses referenced above. Loads that do not meet the set date, time, or exclusivity criteria will be subject to applicable fines, unless waived in writing and acknowledged by Armstrong. Unless stated otherwise, all loads must be hauled using a dedicated trailer. Per federal law, all drivers must be able to read and write the English Language. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. The carrier's name and DOT/MC numbers must be displayed on the Bill of Lading ("BOL"). ELDs may be required prior to payment to establish the carrier hired by Armstrong moved the load. Failure to provide a BOL and supporting ELDs may result in the carrier's payment being withheld to protect Armstrong and its customer from double payment. Temperatures on the BOL and Rate Confirmation must match; if they do not, Armstrong must confirm the proper temperature. 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.

If Carrier has been impacted by identity theft or fraud or experienced a change in ownership, it shall immediately notify Broker in writing at carriers@armstrongtransport.com. Carrier shall be liable for cargo loss or damage if there was a failure to report criminal activity to authorities and Armstrong within a reasonable timeframe. Reasonable efforts to report fraud include filing a report with local law enforcement, contacting the U.S. Department of Transportation at (800) 424-9071 or online at <https://www.oig.dot.gov/hotline>, filing a complaint with the FMCSA National Consumer Complaint Database (NCCDB) at <https://nccdb.fmcsa.dot.gov/>, or by contacting Highway and/or Carrier 411 to create awareness.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.
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