



INVOICE

BILL TO:

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

INVOICE DATE: 07/10/2025**INVOICE #:** B100204**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		2379 Lena Landegger Hwy, Perdue Hill, AL, 36470 - 820 Sparks Dr, Cleburne, TX 76033, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: Steve
Phone: 708-852-5525
Email: steve@rtbrz.com

Mode: Full TruckLoad**Equipment:** FVR, Flat, Van or Refer**Product:** PAPER**Temperature:****Primary Driver:** Henry (561-578-3085)**Truck #:** 602**Trailer #:** H11545**RATE DETAILS**

Line Haul	USD \$1,400.00
Total:	USD \$1,400.00

SPECIAL INSTRUCTIONS:**SHIPPER PICKUP NBR 3562242**

If there are any issues or delays with this shipment, it is the carrier and/or their dispatch teams job to reach out immediately as they occur, not hours or days after the fact. Late pick up and late delivery are subject to a fine up to \$250 deducted from the agreed upon rate on each end per day. The carrier and/or their dispatch team must proactively reach out if there are any issues with on time pick up and/or on time delivery in order to mitigate amount fined for late pick up/delivery. If prompt communication is made in timely manner of any issue that will affect on time pick up and/or delivery, we may and are likely to abstain from deducting these fines.

Non-compliance of Macropoint Tracking including but not limited to not accepting, not updating accordingly at the shipper/receiver or prematurely ending tracking before delivery has been completed will result in a fine of up to \$250 from the agreed upon rate. The driver for this shipment is not permitted to hide their location at any point while our freight is on their truck, doing so can result in a fine of up to \$250 deducted from the agreed upon rate. Tracking must be updated accordingly by the driver at the shipper and receiver for accessory charges to be added to the agreed upon rate such as detention and layover, our customers will not approve these additional charges if tracking does not reflect in and out times at the shipper and the receiver.

We do not pay TONU for rejected trailers. You must have a clean and dry trailer with no holes in the floor, roof, or side walls and the doors must have the rubber seal intact, no daylight should be visible inside the trailer when the doors are closed. The trailer must have a wood floor with no nails, splinters or anything that could damage rolls of paper or any other product. No abnormal odors from previous shipments are permitted to be present when moving our customers freight. If the trailer is rejected for any reason at all by the shipper we will not provide TONU.

If this load is booked as a dedicated load and the carrier partials the freight with another shipment in addition to our load, we reserve the right to withhold 100% of payment for breach of contract and deceptive business practices and you will be subject to additional penalties. This only applies to dedicated loads which will be delineated to the carrier prior to booking this shipment.

If the shipper/receiver has a late fee for late pick up or delivery, it is the carriers responsibility to cover the cost of the fee.

If your truck has a breakdown of any sort that will delay on time delivery, we reserve the right to recover the shipment with another carrier. If this is a box truck, the recovery carrier will pull the freight off of your box truck

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**QuickPay:** 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 30-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 (**#3640493-1**) 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:**jwendel@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Jared Wendel) at (jwendel@armstrongtransport.com and 574-261-0575)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

onto their truck. If this is a dry van/reefer/flatbed, we will book a power only option to recover the trailer with our freight on it and finish the shipment as needed. The carrier will be responsible for picking up the trailer from wherever our recovery option drops it. We will not remit any payment to the original carrier if we are forced to recover the shipment with another carrier for any reason at all.

The driver and/or their dispatch team are required to send a picture of the loaded freight, BOL and seal (if applicable) to the broker they booked this shipment with prior to departing the shipper. Failure to do so could result in a fine of up to \$100.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
7/9/2025 Pickup	GMBH ALABAMA RIVER SHIPPING 2379 LENA LANDEGGER HWY PERDUE HILL, AL, 36470 251-743-8300	8am-4pm FCFS	• 78 Items (0 pallet(s))	44538.00lb(s)	1449148
7/10/2025 Dropoff	JAMES HARDIE SHIPPING 820 SPARKS DRIVE CLEBURNE, TX, 76033 251-743-8300	FCFS	• 78 Items (0 pallet(s))	44538.00lb(s)	1449148

Instructions: IF DELIVERING DURING DAY SHIFT HOURS PLEASE CALL 817-556-7057 UPON ARRIVAL

Please Sign and Email to Jared Wendel (jwendel@armstrongtransport.com)

Steve Tatum 07/09/2025
Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ
Carrier Name

Jared Wendel
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.

Date: Jul-09-2025

TRUCK BILL OF LADING

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SHIP FROM

GP CELLULOSE GMBH
2373 LENA LANDEGGER HWY
PERDUE HILL AL 36470
UNITED STATESSID#: 3562242
PORT OF DISCHARGE:FOB ☐

BILL OF LADING NUMBER: 004900007422781

Carrier Name: ARMSTRONG TRANSPORT GROUP INC
Equipment SCAC/ID: ATIE/H11545

Booking No:

Seal No(s): 3133293,

PIN In /PIN Out: /

MC#: 555609 DOT# 2236080

TOP LOAD NO: 1449148

SCAC: ATIE

Pro Number: 1449148

SHIP TO

JAMES HARDIE JAMES HARDIE - CLEBURNE
820 SPARKS DRIVE 820 SPARKS DRIVECLEBURNE TX 76033
UNITED STATES UNITED STATESCID#: 1000000083
Location#: TK0001FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Georgia Pacific Freight Settlement

C/O KBX Logistics

P. O. Box 13514

Green Bay, WI 54307-3514



Freight Charge Terms: (freight charges are prepaid unless marked)

Prepaid X Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

Special Instructions:

PickUp Date and Time: Jul-09-2025, 1000
Delivery Date and Time: Jul-10-2025, 1100

Forestry Certification:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS/BAL E	SHIP WEIGHT LBS	SHIP WEIGHT KGS	ADMT	ADKG	PALLET	ADDITIONAL SHIPPER INFO
0010054602	2/80	43,811	19,872	19.916	19,916		4500710559
GRAND TOTAL	2/80	43,811	19,872				

CARRIER INFORMATION

HANDLING UNIT		PACKAGES				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)		NMFC#	CLASS
10.00	EA	2	EA	43,811		PAPERGRADE KRAFT	200080	50
10.00		2		43,811				
						GRAND TOTAL		
						COD Amount		
						Free Term:	Collect	Prepaid X
						Customer Check Acceptable		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

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.

GP CELLULOSE GMBH

Consignor Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP 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 according to the applicable regulations of U.S. DOT.

☒ By Shipper☒ By Shipper

By Driver

By Driver /
Pallets said to
containBy Driver /
Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

Signature GP CELLULOSE GMBH

Date(MM/DD/YYYY)

Signature

Date(MM/DD/YYYY)

Martins Ortiz