



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: B100507
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		4020 S Treadaway Blvd, Abilene, TX 79602, USA - 3321 Toy Rd, Groveport, OH 43125, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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:**

Jake Dison

Phone: 877-202-3206

Fax: 877-561-7816

Email: jdison@armstrongtransport.com

Carrier Rate Confirmation
Load #3579728-1


Rate: \$2,300.00 USD

Generated: 7/11/2025, 12:56:15 PM

RIKI TRANSPORTATION INC. DBA BRZ**MC: 086875 | DOT: 3119062**Attn: Shawn
Phone: 708-852-5536
Email: shawn@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Cookies**Temperature:** DRY**Primary Driver:** Nate (312-200-1818)**Truck #:** 830**Trailer #:** W94931**RATE DETAILS**

Line Haul	USD \$2,300.00
Total:	USD \$2,300.00

SPECIAL INSTRUCTIONS:

Scheduled appointments **MUST BE** on time or subject to fines. We will reimburse for lumpers with valid receipt. Trailer must arrive with seal intact upon delivery. All OS&D must be reported immediately. Detention times must be listed on BOL and submitted day of occurrence. JAKE x 906-370-7722 ***TRAILER MUST BE FOOD GRADE***
PLEASE ENSURE NO AGRICULTURE PRODUCT IN STRAP RAILS
***MUST HAVE STRAPS AND/OR LOAD LOCKS IN TRAILER***

APPT POLICY:

LATE FOR APPT BY LESS THAN 1 HR - \$100/FINE

LATE FOR APPT 1 HOUR OR GREATER - \$250/FINE

DRIVER RESPONSIBLE TO CHECK AND/OR BRACE LOAD BEFORE DEPARTING SHIPPER AND NOTATE BOL OF CHECK. CARRIER IS RESPONSIBLE FOR ANY/ALL DAMAGES INCURRED DURING TRANSIT.

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**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 (**#3579728-1**) 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:** jdison@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Jake Dison) at (jdison@armstrongtransport.com and 877-202-3206)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
7/11/2025 Pickup	Abimar Foods 4009 Vine St Abilene, TX, 79602 325-690-0229	11:00-11:00 CST SET	• 28 Pallets (Cookies)	41737.00lbs	7206787162
Instructions: PO#240897 P/U#7206787162					
7/14/2025 Dropoff	Union Supply Company 3321 Toy Rd Groveport, OH, 43125-9363 614-409-1444	09:00-09:00 EST SET	• 28 Pallets (Cookies)	41737.00lbs	
Instructions: PO#240897					

Please Sign and Email to Jake Dison (jdison@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Jake Dison

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.

BILL OF LADING BOL NO:

ORDER NUMBER: 7206787162

Pick Up Appointment

Delivery Appointment

ABIMAR FOODS, INC.
 5425 NORTH FIRST STREET
 ABILENE, TX 79603
 (325) 691-5425
 (325) 691-5471 FAX
 WWW.ABIMARFOODS.COM

From:

Shipper: ABIMAR FOODS, INC.
 Street: 5425 NORTH FIRST STREET
 Origin: ABILENE, TX 79603

Ship Date: 07/07/2025
 P.O.: PO240897
 Vendor: CURTIS OWENS

Sold To:

Customer Name: UNION SUPPLY COMPANY, INC.
 Address: PO BOX 619058
 City: DALLAS State: TX
 Phone / Fax: (310) 603-8899/(310) 603-1903 Zip Code: 75261-9058
 Customer No.: 10385001

Ship To

Customer Name: FOOD EXPRESS USA, INC.-16 PLT
 Address: 3321 TOY ROAD
 City: GROVEPORT State: OH
 Phone / Fax: (614) 409-1444/ Zip Code: 43125
 Customer No.: 10384634

Delivery

ITEM NO.	DESCRIPTION	PK	QTY	UNIT	LOT	Expiration Date
1054707	LDM Peanut Butter Creme 11.8oz 12ct	12	1,600	CAS	262025 10	03/29/2026
TOTAL	LDM Peanut Butter Creme 11.8oz 12ct		1,600			
1054710	LDM Vanilla Creme Cookie 11.8oz 12ct	12	1,280	CAS	262025 10	03/26/2026
TOTAL	LDM Vanilla Creme Cookie 11.8oz 12ct		1,280			
1054714	LDM Strawberry Creme Cookie 11.8oz 12ct	12	109	CAS	242025 10	03/10/2026
1054714	LDM Strawberry Creme Cookie 11.8oz 12ct	12	371	CAS	262025 10	03/28/2026
TOTAL	LDM Strawberry Creme Cookie 11.8oz 12ct		480			
1054717	LDM Iced Oatmeal Cookie 10.5oz 12ct	12	605	CAS	242025 30	03/12/2026
TOTAL	LDM Iced Oatmeal Cookie 10.5oz 12ct		605			
1054718	LDM Chocolate Chip Cookie 10.5oz 12ct	12	242	CAS	252025 30	03/18/2026
TOTAL	LDM Chocolate Chip Cookie 10.5oz 12ct		242			

Total Cases: 4,207
 Total Weight: 40,613.13 LB
 Total Full Pallets: 27

Seals: 2 92 37445
 Container Number: W94 931
 Trailer Number: UNION SUPPLY

REMIT

C.O.D TO:

ADDRESS

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 hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

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 the Department of Transportation.

COD Amt: \$

C.O.D. FEE:

PREPAID ☒COLLECT ☐

TOTAL Subject to Case unit count and/or expiration date CHARGES: Validation with in 48 hours

It charges are to be prepaid, write or stamp here. To be Prepaid.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrierline 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 or 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 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) In the applicable motor carrier classification or tariff. This is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Shipper: ABIMAR FOODS, INC.

Per: *[Signature]*

Carrier: Armstrong
 Per: *[Signature]*
 Date: 07/11/25