

FOR LOAD INFORMATION:

Brenda Smith

Phone: 320-733-8849

Email: brenda.s@armstrongtransport.com

MC: 493447 | DOT: 1262090

Carrier Rate Confirmation Load #2755144-1

Rate: \$700.00 USD

Generated: 3/19/2024, 6:00:18 PM

DRB TRUCKLINE LLC

Attn: Donal Balw Jr Phone: 713-429-2540 Email: hebony83@yahoo.com

Mode: Full TruckLoad Equipment: F, Flatbed

Product: 8 Temperature:

Driver: Donald (713-429-2540)

Truck #: Trailer #

RATE DETAILS

Line Haul USD \$700.00

Total: **USD \$700.00**

SPECIAL INSTRUCTIONS:

1 piece- 39'4 x 7'7 x 7'3 - 9,553# Out of container # ONEU0509695

Please use our DO we supply to date/sign as the POD.

Picture text to 320-733-8228 when loaded.

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.

Please reference the Armstrong load number (#2755144-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or

Check Payment Status

Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com

General load questions:

brenda.s@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Brenda Smith) at (brenda.s@armstrongtransport.com and 320-733-8849)****

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

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop Location Time Items Net Weight Pick/Drop# 3/18/2024 Santini Export Packing Corporation • 1 Pieces (Out of container # ONEU0509695) L 39' 4" x W 9553.00lbs

7' 7" x H 7' 3"

Pickup

Brandy - 713-671-5920 (5927), Agatha 8451 Market St

Houston, TX, 77029-2439 713-672-6446

Instructions: M-F 8AM to 4:30PM - FCFS

Driver MUST have paperwork in hand for PU and Deliveries

3/19/2024 Dropoff

Corpus Christi Polymers LLC Cory Chavera, Enrique Herrera -361-

876-5495

7001 Joe Fulton Corridor Corpus Christi, TX, 78409

361-259-0634

• 1 Pieces (Out of container # ONEU0509695) L 39' 4" x W 9553.00lbs 7' 7" x H 7' 3"

Instructions: Mildred Jenkins, mildred.jenkins@ccpolymersllc.com, 361-342-6944

| Carrier Signature | Driver Phone # |
|-----------------------------------|-------------------------|
| D R B TRUCKLINE LLC Carrier Name | Brenda Smith 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.