

D R B TRUCKLINE LLC

MC: 493447 | DOT: 1262090

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

Mode: Full TruckLoad

Equipment: HSF, Hot Shot Flat

Product:

Temperature:

Driver: Donald (713-429-2540)

Truck #: 305

Trailer #: 305T

RATE DETAILS

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

SPECIAL INSTRUCTIONS:

DEDICATED 40' FLATBED REQUIRED. MUST PICKUP TUESDAY 4/02 AT 0700CT. DRIVER MUST SECURE IN A MANNER TO PREVENT DAMAGES. MUST DELIVER DIRECT STRAIGHT THROUGH DIRECT SAME DAY TUESDAY 4/02 ASAP. DRIVER MUST GET LEGIBLY SIGNED BOL AT DELIVERY. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN A RATE REDUCTION.

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 (#2803154-1) 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:

Dayana.Sanchez@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Dayana Sanchez) at (Dayana.Sanchez@armstrongtransport.com and 281-447-7500)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/2/2024 Pickup	LAKESIDE GLASS ERIC PITOCCO 925 E. AIRTEX DRIVE HOUSTON, TX, 77073 281-821-7500	AT 0700	• 1 Items (ALUMINUM FRAMES)	6000.00lbs	BEAUMONT PROJECT
Instructions: SHIPPER WILL PROVIDE BOL LEGAL LOAD					
4/2/2024 Dropoff	JOB SITE SANTIAGO 855 EAST LAVACA STREET BEAUMONT, TX, 77705 832-983-5644	ASAP	• 1 Items (ALUMINUM FRAMES)	6000.00lbs	

Instructions: ALT CONTACT: CARL HARPER 737-701-8660

Please Sign and Email to Dayana Sanchez (Dayana.Sanchez@armstrongtransport.com)

713-429-2540

Carrier Signature

DONALD BALDWIN

Driver Phone #

D R B TRUCKLINE LLC

Carrier Name

Dayana Sanchez

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.