

**Remit To****ACH Delivery**

Bank Routing Number: 072000326

Account Number: 602226281

Send **ACH/Wire Remittances** to: [remittance@armstrongtransport.com](mailto:remittance@armstrongtransport.com)**Check Remit To**

Armstrong Transport Group

PO Box 735227

Dallas, TX 75373-5227

P: 877-240-1181 ext #1018

# Invoice

Date	Invoice #
8/29/2019	1122525

Ref #	Terms	Due Date
TR19879	Net 15	9/13/2019

Bill To:
NORPAC FOODS, INC. P.O. BOX 14444 SALEM, OR, 97309

Stop	Location	Time	Weight	Items	Description
8/13/2019 <b>Pick</b>	<b>Linage Logistics</b> 80 Columbia Way Quincy, WA, 98848-9073 509-787-1577	1800			PU #: TR19879 C#80149
8/14/2019 <b>Drop</b>	<b>Norpac Foods</b> 930 W. Washington St. Stayton, OR, 97383 503-769-2101	8 am FCFS			PU #: TR19879

## Charges

Description	Currency	Rate	Quantity	Total
Line Haul -	USD	\$1,050.00	1.000	\$1,050.00

## Payments

Date	Reference	Description	Total
12/4/2019	MAN-BD-NORPAC1119	Payment - AG Payment - Adjustment	\$1,050.00
<b>Total</b>			\$1,050.00
Payments/Credits			\$1,050.00
<b>Balance Due</b>			\$0.00

All amounts expressed in U.S. dollars unless otherwise noted

**Important Notice:** Armstrong Transport will never ask that you change bank information to any beneficiary other than Armstrong Transport Group, LLC. If you are asked to change the bank account or address for payments to Armstrong please call 877-240-1181 ext #1018 to verify.

By utilizing Armstrong's services, you agree to be bound by Armstrong's Terms and Conditions as revised from time to time ("Terms"), which are available at [Terms and Conditions.com](#). Please read these Terms carefully and contact us if you have any questions. By using our Services, you agree that you have read and agreed to these Terms.

# STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Carrier: ARMSTRONG TRANSPORTATION  
21103 422 ST NW, Donnybrook, ND 58734

SCAC: AMGG

DOC#: OR-50095

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AS TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF. CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES), AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION.

## SHIPPER

QUINCY FROZEN FOODS LLC  
PO Box 127  
Quincy  
WA 98848

## DELIVER TO (CONSIGNEE)

NORPAC FOODS STAYTON  
930 W. WASHINGTON ST  
Stayton, OR 97383

Truck #: 625  
Trailer #: 147  
Seal1/Seal2 : 411178 /  
Temp F/M/B: 2 / 3 / 2  
Set Temp : -10  
Freight Term : Prepaid

Reference #1 :  
PO# : TR19879  
Customer Ref#: TR19879  
Order Date : 07.29.19  
Ship Date : 08.13.19  
Arrival Date : 07.30.19

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
29 TO		***** DEPOSITOR MESSAGE *****			
8 TO		*REFER SET POINT MUST BE -10 DEGREES F *			
21 TO		*****			
		0499229 TOTE LO A 3 IN SS COBBETTES	39100.00	FAK	00
		190726	39100.00	745	
		190727			
Order Remarks: PALLET EXCHANGE FILL TO CAPACITY OK TO BILL PALLETS TO NORPAC SCAN TO TR LOADS					
Received 29 totes 8-14-19 Jill Barnes					
29		*****TOTALS*****	2282880.00 IN	G: 39100.00 LBS N: 39100.00 LBS	

Received in Good Order: Driver's Signature

Date 2019-08-13 19:24

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

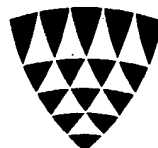
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

QUINCY FROZEN FOODS LLC

SHIP FROM (Signature of consignor)

Shippers Agent, Per Jessica Santiago (QU)

Lineage Logistics LLC (QU)  
80 Columbia Way  
PO Box 548  
Quincy WA, 98848



Lineage®

Appt. Date: 8-13WMS# 50095Appt. Time: 6 pm**Loading Diagram**

Appt# \_\_\_\_\_

Date: 8-13 Check-in Time: 6:30pm

NOSE

Load# \_\_\_\_\_  
(Selo)B/L# TR19879Customer: QuifroTRK# 025 TRL# 147LOAD START TIME: 6:44LOAD FINISH TIME: 6:52LOADED BY: Zach/Beto**PRODUCT TEMPERATURE:**NOSE 2 MIDDLE 3 TAIL 2Acceptable finished good pallet & case integrity? ☒ Yes ☐ No**PALLET INFORMATION: CHECK ONE:**TYPE OF PALLET: ☒ REG ☐ CHEP ☐ HEAT ☐ BLOCKCARRIER PALLETS ACCEPTED IN: QTY 1PALLETS SOLD AT CHECK IN: QTY 1PALLETS TO PURCHASE AT CHECK OUT QTY 1SLIPSHEET: QTY 0BUMP TO CARRIER PALLET: QTY 1BUMP TO CUSTOMER PALLET: QTY 1PALLETS ON ACCOUNT: QTY 1TOTAL PALLETS RELEASED: QTY 09

COMMENT: \_\_\_\_\_

SEAL# 41178 DOOR# 6**ATTENTION CARRIER**

Your directions as to load distribution will be followed. In the absence of your participation, we will load your trailer to the best of our ability. Should readjustment of weight distribution be required, you will be charged. Weight distribution and air circulation must be approved by driver.

I acknowledge and understand this load that I am receiving today, is subject to a **SHIPPER LOAD, SHIPPER COUNT & SHIPPER SEAL** loading process.

ID VERIFIED ☒ YES \_\_\_\_\_

PRINT \_\_\_\_\_

DRIVER NAME: Valeri Rudakov

DRIVER \_\_\_\_\_

SIGNATURE: Valeri

HR	SKU	QTY	QTY	SKU	HR
	1	1		2	
	3	2		4	
	5	2		6	
	7	2		8	
	9	2	2	10	
	11	2	2	12	
	13	2	2	14	
	15	2	2	16	
	17	2		18	
	19	2		20	
	21	1	1	22	
	23			24	
	25			26	
	27			28	
	29			30	

TOTAL QTY 29 ✓ SAMPLES \_\_\_\_\_ KD'S \_\_\_\_\_**Lineage**