

JY CARRIERS LLC
MC: 1581811 | DOT: 4130912

Attn: ASHUTOSH ITHAPE
Phone: 617-764-6674
Email: dispatch@jycarriers.com

Mode: Full TruckLoad

Equipment: V, Van

Product:
Temperature:
Primary Driver:
Truck #:
Trailer #: 000000

RATE DETAILS

Line Haul	USD \$1,200.00
Total:	USD \$1,200.00

SPECIAL INSTRUCTIONS:

Drivers must accept tracking and remain tracking for the entire transit to receive full compensation for the load

If the Service Contract Act (SCA) is applicable, Contractor must compensate driver(s) in full compliance with the SCA.

ALL LOADS THAT ARE NOT TRACKED VIA MACROPOINT AT PICK UP AND DELIVERY WILL RECEIVE AN AUTOMATIC 200 DOLLAR RATE REDUCTION DIRECTLY FROM THE CUSTOMER. ALL LOADS MUST ACCEPT TRACKING AND REMAIN ON TRACKING AT ALL TIMES.

IF THERE ARE ANY UNFORESEEN DELAYS DURING TRANSIT, THEY MUST BE COMMUNICATED WITHIN AN HOUR OF OCCURRING VIA THIS EMAIL THREAD. DRIVERS MUST SHOW UP WITH PROPER STRAPS AND PPE EQUIPMENT. ALL LOADS OVER 500 MILES REQUIRE TWO DRIVERS WITH TWO CDLS IN THE TRUCK. DRIVERS MUST HAVE AT LEAST 12 STRAPS AND A PADLOCK FOR ALL LOADS. SOME FACILITIES WILL REQUIRE THE DRIVERS TO ASSIST WITH LOADING OR UNLOADING. IT IS RARE THAT THIS HAPPENS BUT IN THE EVENT THAT THEY ASK THE DRIVER TO ASSIST THEY MUST COMPLY. THIS SHOULD BE CONSIDERED WHEN NEGOTIATING LINE HAUL. ARMSTRONG IS NOT LIABLE FOR COMPENSATING THE DRIVERS FOR THIS. 24/7 COMMUNICATION IS EXPECTED ON ALL LOADS. DRIVERS MUST WEAR CLOSED TOE SHOES -- SHOWING UP IN SANDLES WILL RESULT IN A \$1000 FINE. ALL STOPS MUST BE COMPLETED EVEN IF YOU ARE SENT EMPTY. DRIVERS MUST GET PAPERWORK FOR EACH STOP IN TRANSIT. DETENTION PAYS 40 DOLLARS PER HOUR AFTER 3 HOURS FROM SCHEDULED APPOINTMENT TIME. AFTER MAXIMUM DETENTION IT WILL BE CONSIDERED A LAYOVER. **DRIVERS MUST WEAR A REFLECTIVE SAFETY VEST AT ALL TIMES WHEN ONSITE AT THE SHIPPER AND RECEIVER.** DETENTION CAN ONLY BE PAID OUT IF DRIVERS ARE ON TRACKING AND REMAIN ON TRACKING FOR THE DURATION OF THE SHIPMENT.

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 (**#4080140-1**) 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:
danny@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Danny Mbaope) at (danny@armstrongtransport.com)****

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

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/13/2026 Pickup	018 76 MAIN ST NORTH READING, MA, 01889	0315	• 30 Items (0 pallet(s))	1.00lb(s)	
2/13/2026 Dropoff	112 1050 FORBELL ST RM 2005 BROOKLYN, NY, 11256	0745	• 30 Items (0 pallet(s))	1.00lb(s)	

Please Sign and Email to Danny Mbaope (danny@armstrongtransport.com)

Carrier Signature

Driver Phone #

JY CARRIERS LLC

Danny Mbaope

Carrier Name

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.