

**Bill to:**

ARMSTRONG TRANSPORT GROUP INC
86 WILKINSON CT,
CONCORD,
NC,
28025

Invoice Date: 02/12/2024

Invoice #: #2737340-1

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		10026 Old Ridge Road, Ashland, VA, USA - 1645 Bergstrom Rd, Neenah, WI, 54956			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**

ZIGI FREIGHT INC DBA ROYAL3 INC

MC: 944686 | DOT: 2828543

Attn: Mike Z
Phone: 630-485-7370
Email: mike.z@royal3inc.com

Mode: Full TruckLoad

Equipment: V, Van

Product: PAPER PALLETS

Temperature:

Driver:

Truck #:

Trailer #:

RATE DETAILS

Line Haul	USD \$1,700.00
Total:	USD \$1,700.00

SPECIAL INSTRUCTIONS:

TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS CLOSED TOE SHOES, SAFETY VEST, AND SAFETY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH IS THE SPEED LIMIT. PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS.

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 (**#2737340-1**) 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: H2L@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (David Moyers) at (H2L@armstrongtransport.com and 980-202-1411)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/10/2024 Pickup	CASCADES EC 10026 Old Ridge Rd Ashland, VA, 23005	1000A	• 6 Pallets (Finished Paper Rolls)	40767.00lbs	0022507345 / DN83822792

Instructions: CLOSED TOE SHOES, SAFETY VEST, AND SAFETY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH IS THE SPEED LIMIT. PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS. TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS

2/12/2024 Dropoff	MENASHA 1645 Bergstrom Rd Neenah, WI, 54956	1000*1400	• 6 Pallets (Finished Paper Rolls)	40767.00lbs	
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Directions: ENTER DRIVE WAY @ 1655 BERGSTROM

Instructions: M 1000*1400
T-F 0700*1200

Mike Zivanovic
Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC
Carrier Name

David Moyers
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.



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303 2297
USA

Consignment Fill up
83822792

Ship-to party: 401035
MENASHA PACK CO LLC (NEENAH)
1645 BERGSTROM RD
NEENAH WI 54956-9701
USA

Information
Shipping date 2024-02-10
Our order number (Date) 2067691 (2024-01-17)
Customer PO number (Date) 5400000005
Incoterm DDP NEENAH
Total gross weight 43,632 LB
Total net weight 43,632 LB

Bill-to party: 100393
MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Shipping information
Trailer no. w94929
Shipment no. 22507345
Load no. 77778465
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2024-02-12 00:00
Receiver phone 920 751-1201
Receiver fax 920 751-1397

Origin of shipment
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions

Max door height: 9' 8"; Min door width: 10'.
No piggybacks.

Shipment instructions

DRIVERS MUST HAVE AN APPT NO.
Make an appointment at: neenahship@menasha.com
Drivers without or missed appt no. will be turned away! If drivers cannot make an appt, they must email for a new one.
Trucks going to 1645 Bergstrom Rd, enter the driveway at 1655 Bergstrom.

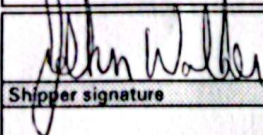
Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00784	MEDIUM R 112 2613X147X4	MB0230CRXX	43,632	LB	43,632	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	102 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 6						
	EB1E16141Z	MILEAGE 33,432 Foot		7,068	LB	7,068	LB
	EB1E16142Z	MILEAGE 33,684 Foot		7,086	LB	7,086	LB
	EB1E16134Z	MILEAGE 35,240 Foot		7,463	LB	7,463	LB
	EB1E16135Z	MILEAGE 35,358 Foot		7,487	LB	7,487	LB
	EB1E16133Z	MILEAGE 35,413 Foot		7,460	LB	7,460	LB
	EB1E16131Z	MILEAGE 33,448 Foot		7,068	LB	7,068	LB
		206,575 Foot					
TOTAL Total number of batches: 6 Total number of rolls: 6				43,632	LB	43,632	LB



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NIAGARA FALLS NY 14303 2297
USA

Consignment Fill up
83822792

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.


Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified



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1645 BERGSTROM RD
NEENAH WI 54956-9701
USA

Information
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1645 BERGSTROM RD
NEENAH WI 54956
USA

1828370737

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Load no. 77778485
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Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

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Shipment instructions
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cannot make an appt, they must email for a new one.
Trucks going to 1645 Bergstrom Rd, enter the driveway at 1655 Bergstrom.

SHIPPED ☐ RECEIVED ☒
AIRBAG NEEDED: YES / NO
CLEANED ☐ INSPECTED ☒
COMMENTS:
INIT. / CLOCK # 580
TODAY'S DATE: 2-12-24

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00784	MEDIUM R 112 2613X147X4	MB0230CRXX	43,632	LB	43,632	LB
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TOTAL Total number of batches: 6				43,632	LB	43,632	LB
Total number of rolls: 6							

Teng
Xiong

Door # 22

Follow Ryder
trl # 541225



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All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

John Walker
Shipper signature

Arrival hour	Departure hour
	Mill

Trucker signature
Stock received was OK:

Arrival hour	Departure hour
	Customer

Receiver signature



Only the products that are identified as such on this document are FSC® certified