Royal Zinc.

Bill to:

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ARMSTRONG TRANSPORTATION MANAGEMENT FORMARLY BBF GLOBAL LOGISTICS LLC

Invoice Date: 04/02/2024 Invoice #: 34831 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		3212 Lemone Industrial Blvd, Columbia, MO 65201, USA - 1801 S Shiloh Rd, Garland, TX 75042, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

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ARMSTI TRANSPORTATION		··	CY KUEFFN (901) 455 (901) 455 ckueffner	-2611 -2611 (c) (901) 455-2611 (c) rong.com
ARMSTRONG TRANSPORT 3952 WILLOW LAKE BI MEMPHIS TN 38118		C A R R I E R	(630) 485 MC# 94	-7370 (p -7370 (f 4686 8543) Att: GEORGE) Truck # 753 Trailer # W94934 Cell # (832) 628-2266
Size & Type: VAN Pieces:		Description: Description:	15000		Miles:
CHARGES				DISPATCH	NOTES
LINE HAUL RATE	1300.00	MEETING A CREW	TO LIVE LOA	D. CREW W	ILL BE ONSITE AT 11:00AM.
TOTAL RATE	1300.00				
PICK 1					
PICK SITE - COLUMB	IA			Read	y Date: 04/01/24
3212 LEMONE INDUST	RIAL				Ref # SMART METALS
SUITE A					
COLUMBIA MO 65201 Hours : 11-1PM					
nours . II-IPM					
STOP 1 SPROUT 1801 S SHILOH RD GARLAND TX 75042 Hours : 8-2 FCFS				Must D	eliver: 04/02/24
Phone/Contact: (68)	2) 227-8305				

PRO #

34831

SEND INVOICES TO ATMPAPERWORK@GOARMSTRONG.COM

901-290-0292

***POD must be submitted within 72 hours of delivery or carrier is subject to a \$100 fine. Failure to invoice within 6 months will result in no payment.** Carrier shall limit disclosure of information regarding this agreement, including carrier's rates and charges, only to carrier's agents, employees, and subcontractors directly involved in its execution and performance and those parties internally who have a need to know of this agreement.

PRO #

Carrier Signature

George Pavkovic

Send Carrier Bills to the Address Above

Date _ М D 34831 must appear on all Invoices

Rate Confirmation

Control Looking	Bill Of Lading - Short Form - Not Negotiable	BOL Number: 34831
PICK SITE - COLUMBIA Ship Date : 04/01/24 3212 LEMONE INDUSTIAL Cut Ref # : 3212 LEMONE INDUSTIAL Cut Ref # : SUITE A COLUMBIA MO 65201 Del Ref # : Del Ref # : COLUMBIA MO 65201 Del Ref # : SHID TO Carrier Prof: ARMSNDO SPEOUT SHID TO SOUT AND TX 75042 Carrier Prof: ARMSNDO GARLAND TX 75042 Carrier Prof: ARMSNDO SPEOUT INAM SERVENT SPS WILLOW TAKE BLVD MEMPHIS TN 38118 Special Instructions: SPEOUT LOAD TX-67668 Prejati XXX Collect		
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Signature of Consignee: Date		1 coyars
Signature of Consignee: Date	good order fexcelit as noted).	
	Signature of Consignee: Date	

Bill Of Lading - Short Form - Not Negotiable	BOL Number: 34831
Ship From	Pro # : 34831
PICK SITE - COLUMBIA	Ship Date : 04/01/24
3212 LEMONE INDUSTRIAL	Cust Ref # :
SUITE A	PU Ref # : SMART METALS
COLUMBIA MO 65201	Del Ref # :
	Del Appt
All a second	Carrier : ZIGI FREIGHT INC
Ship To	Carrier Pro#: ARMANDO
SPROUT 1801 S SHILOH RD	References
GARLAND IX 75042	
(682) 227-8305	
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Bill To	
ARMSTRONG TRANSPORTATION MANAGEMENT	
3952 WILLOW LAKE BLVD	
MEMPHIS TN 38118	
Special Instructions:	Freight Terms:
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