

**Bill to:**

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

Invoice Date: 04/22/2024

Invoice #: #2830192-1

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		3636 S Kedzie Ave, Chicago, IL, 60632 - 41 Euclid St, Cohoes, NY, 12047			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: Asta
Phone: 630-485-7370
Email: asta@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:** 3003 PUNCHINGS**Temperature:****Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$2,200.00
Total:	USD \$2,200.00

SPECIAL INSTRUCTIONS:

DISREGARD BLIND NOTES, DOES NOT APPLY

ALL NOTES BELOW MUST BE FOLLOWED BEFORE ARMSTRONG WILL RELEASE THE DELIVERY BOL

SHIPMENT IS BLIND TO THE SHIPPER AND RECEIVER:

1. FOR THE PICKUP, PLEASE USE THE PICKUP NUMBER PROVIDED IF THE SHIPPER ASKS FOR DELIVERY CITY COHOES NY.
2. LOADED WEIGHT IS APPROX. SHIPPER CAN LOAD TO MAX WEIGHT. GO IN WITH FULL FUEL
3. ONCE LOADED CARRIER MUST FORWARD THE BOL AND SHIPPER SCALE TICKETS TO ARMSTRONG DISPATCH BEFORE LEAVING SHIPPER. IF PAPERWORK IS SENT AFTER, 1600 EST -NEW BOL WILL BE DELAYED IN SENDING. IF DRIVER DEPARTS WITHOUT SENDING BOL AND LOAD IS INCORRECT, ON CARRIER TO RETURN AT THEIR COST.
4. CARRIER THEN MUST SEND PICTURE OF THE SHIPPERS PAPERWORK RIPPED UP, DESTROYED, TORN UP, MADE UNUSABLE
5. ARMSTRONG WILL THEN PROVIDE THE CARRIER WITH A BLIND BOL THAT MUST BE PRINTED PRIOR TO DELIVERY.
6. THE RECEIVER CANNOT PRINT THE BOL, YOU WILL BE TOLD TO LEAVE AND WILL BE RESCHEDULED FOR A LATER DATE AND TIME AT THE RECEIVERS DISCRETION. SHOWING ON YOUR PHONE DOES NOT WORK. \$200 CHARGE FOR FAILURE TO PRINT.
6. DO NOT USE THE SHIPPER'S PAPERWORK / SCALE TICKETS @ THE RECEIVER THIS WILL RESULT IN MINIMUM LOSS OF \$300 ON THE LOAD.

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 (#2830192-1) 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.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
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4/19/2024 Pickup	AMERICAN IRON AND METAL / ACCURATE PERFORATING 3636 S Kedzie Ave Chicago, IL, 60632	0800*1430	• 1 Bundles	43000.00lbs 157296 / 2404-8044
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Instructions: weight is APPROX.

4/22/2024 Dropoff	NH KELMAN 41 Euclid St Cohoes, NY, 12047	0800*1600	• 1 Bundles	43000.00lbs
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Please Sign and Email to David Moyers (H2L@armstrongtransport.com)

Asta Mijat

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.



SEMROW PERFORATING STANDARD PERFORATING

TOLL FREE: (800) 621-0273
PHONE: (773) 254-3232
FAX: (773) 254-9453
3636 SOUTH KEDZIE AVE.
CHICAGO, ILLINOIS 60632

Carrier's Pro No.:
Consignee's Reference/PO No.:
Carrier's Code (SCAC):

Original - Not negotiable

STRAIGHT BILL OF LADING

Customer Pickup

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request:

at CHICAGO, IL

April 19, 2024

From ACCURATE PERFORATING

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, an destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to its destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO (DESTINATION)

American Iron & Metal Cleveland LLC
1240 Marquette Street
Cleveland OH 44114
USA
Phone:

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 other lawful charges.

ACCURATE PERFORATING

FREIGHT CHARGES: Collect

Received \$ _____ to apply in prepayment of hte charges on the property described hereon.

Agent or Cashier

Per

(the signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Delivering Carrier: Customer Pickup

Car of Vehicle Initials

No.

No. Packages Kind of Package, Description of Articles, Special Marks, and Exceptions

WEIGHT

Rate

0.00

0.00

1

Truck Load
Aluminum in Gaylords

8

Purchase Orders

2404-7969

Gross:

Tare:

Truck:

Box Tare:

Net:

74320
32760
41560
599
40961

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(a) AND (B).

ACCURATE PERFORATING CO., INC.
Main Plant
3636 S Kedzie Ave
Chicago IL 60632
ISA

Shipper, Per:

Agent, Per:

NO: 69707

ACCURATE PERFORATING COMPANY, INC.

3636 SO. KEDZIE AVENUE

CHICAGO, IL 60632

AP NUMBER

CUSTOMER PO NUMBER

ACCURATE PO NUMBER

DRIVER

☒ ON☐ OFF

MATERIAL

☐ IN☒ OUT

12:09 4/19/2024

74320 lb 6

WEIGHED FOR**CARRIER**

NAME

NAME

ADDRESS

TRUCK NUMBER

ITEMS WEIGHED

11:09 4/19/2024

32760 lb 6

WEIGHED BY

CUSTOMER COPY

41560
8 GAYLORD Boxes of Alum punch
Box INC 599
50961



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