

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: #8237362-1

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1180 Elijah Creek Rd Hebron, KY, 41048 - 5100 Franklin Ave Waco, TX, 76710			
			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: Joey  
Phone: 321-465-5667  
Email: [joey@royal3inc.com](mailto:joey@royal3inc.com)

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	<b>USD \$1,700.00</b>
Total:	<b>USD \$1,700.00</b>

**SPECIAL INSTRUCTIONS:**

Reference# 2178608 - Liquidation Load

Reference# 9536996 9536995

Reference# 1485921

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contact is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Armstrong Transport Group. Any load found to be "double-brokered" will be subject to non-payment by Armstrong Transport Group.
5. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Armstrong Transport Group. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Armstrong Transport Group.
6. A \$250 per day rate reduction may be assessed for late or missed appointments/delivery dates without advanced notification and approval by Armstrong Transport Group. Carrier will be also held responsible for any late fees that may occur.
7. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
8. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Armstrong Transport Group.
9. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Armstrong Transport Group. before driver leaves the shipper's location.
10. Carrier must notify Armstrong Transport Group. of any overages, shortages, or damages as they occur.
11. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
12. A maximum of \$200 will be paid for a layover (per night) on any load.
13. When applicable, \$25.00 per hour will be paid for detention. Carriers will have 2 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Armstrong Transport Group. 1 hour prior to free time running out to be considered.
14. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessories. All accessories must be preapproved by Armstrong Transport Group. within 24 hours of event to be

**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](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 (**#2837236-1**) 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](mailto:payments@armstrongtransport.com)**General load questions:** [julia@powerhouselogistics.com](mailto:julia@powerhouselogistics.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Julia Ortiz) at ([julia@powerhouselogistics.com](mailto:julia@powerhouselogistics.com) and 951-401-9892)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)

reimbursed.

#### STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/24/2024 Pickup	Liquidity Services, Inc (KY) 1180 Elijah Creek Rd Hebron, KY, 41048 480-427-1471	07:00 - 13:00	• 25 Pallets (General Merchandise)	25000.00lbs	
Instructions: Reference# 2178608 - Liquidation Load Reference# 9536996 9536995 Reference# 1485921					
4/25/2024 Dropoff	Tmendoza56 5100 Franklin Ave Waco, TX, 76710 254-744-3870	07:00 - 10:00	• 25 Pallets (General Merchandise)	25000.00lbs	
Instructions: Reference# 2178608 - Liquidation Load Reference# 9536996 9536995 Reference# 1485921					

Please Sign and Email to Julia Ortiz (julia@powerhouselogistics.com)

Carrier Signature

Joey Cimbaljevic

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Julia Ortiz

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.



4/23/24, 2:37 PM

AFFIX  
PRO LABEL  
HERE

Bill of Lading #2178608

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL, NOT NEGOTIABLE  
04/24/2024 EDT  
Date (MM/DD/YYYY)  
PAGE OF PAGES2178608  
BILL OF LADING #

Tara Mendoza

T O	Contact Name	tmendoza56	PO#
	Consignee Name ON C.O.D. SHIPMENTS, LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE NAME		
	5100 Franklin Ave Ste A		(254) 744-3870
	Address 1		Phone #
Address 2			
Waco, TX 76710			
Destination City		State	ZIP Code (required)

F R O M	Contact Name	Liquidity Services, Inc	Phone #
	Shipper or Consignor		
	1180 Elijah Creek Road		
	Address 1		Phone #
Address 2			
Hebron, KY 41048			
Origin City		State	ZIP Code (required)

\*\*\*\*\* THIRD PARTY BILLING \*\*\*\*\*

Bill To:

Address 1

Address 2

City State ZIP Code (required)

## PAYMENT METHOD

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECTPrepaid ☒ Collect ☐ 3rd Party ☐

## Service Designation:

## Added Services:

none

## SPECIAL INSTRUCTIONS/COMMENTS:

## PURCHASE ORDER NUMBERS:

9536996 9536995, 1485921

HAZARDOUS MATERIALS (HM) SECTION	MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS	HM EMERGENCY CONTACT							
		PHONE: NAME: CONTACT #:							
ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER.									
PIECES	TYPE OF PACKAGING	HM UN/NA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS
27.0	Pallet						11000 LBS		
TOTAL							TOTAL		
PIECES: 27							WEIGHT: 11000 LBS		

## C.O.D. - U.S. FUNDS ONLY

<input type="checkbox"/> U.S. \$ COMPANY CHECK OK	C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> SHIPPER
<input type="checkbox"/> \$ CASH/CERTIFIED FUNDS	<input type="checkbox"/> CONSIGNEE
\$ C.O.D. AMOUNT	X (Signature of Consignor)

## LIMIT OF LIABILITY

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(AB). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$10/lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed 50¢/lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQUEST: ☐ YES ☐ NO  
DECLARED VALUE: \$ \_\_\_\_\_

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request: the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the word capacity provider 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 capacity provider on the route to said destination. It is mutually agreed, as to each capacity provider of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of 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 in the applicable motor capacity provider classification or rules schedule.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as 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.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

## SECTION 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

X

(Signature of Consignor)

SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper <i>Desiree Kause</i> Authorized Signature	Capacity Provider <i>Desiree Kause 24 April 24</i> Authorized Signature	Trailer#	Time	Single Ship <input type="checkbox"/>	Handling Units
			Driver #	Date		Pieces Received

Received By: \_\_\_\_\_ (Signatures)  
Print Name Here: \_\_\_\_\_ Date: \_\_\_\_\_

Received in Apparent Good Order



