

**Bill to:**

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

Invoice Date: 04/27/2024

Invoice #: #ZB03202-1

Terms: NET 30

Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		255 Fort Collier Rd, Winchester, VA, 22603-5776 - 3056 Tradeport Dr, Orlando, FL, 32824			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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:**
**Temperature:**
**Driver:** Juan (407-432-4059)

**Truck #:** 706

**Trailer #:** H03259

**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 (#2803202-1) 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:**

mmerino@armstrongtransport.com

**RATE DETAILS**

Line Haul (Flat Rate)	<b>USD \$1,400.00</b>
Accessorial (On Time Delivery)	<b>USD \$500.00</b>
<b>Total:</b>	<b>USD \$1,900.00</b>

**SPECIAL INSTRUCTIONS:**

Have driver call 704-823-6410 for dispatch. Must be dry 53' van w/swing open doors and load locks. Paper Product. Trailer must be dry, clean, with no holes or odors. Failure to have proper equipment may result in rejected trailer. No TONU will be paid if trailer rejected. Updates upon arrival and (un)loading must be reported at shipper and receiver. Please contact 877-873-1815 or [afterhours@armstrongtransport.com](mailto:afterhours@armstrongtransport.com) for any needs between 17:30 and 07:00 Eastern Time

For any issues and concerns please e-mail or call to Jose

208-917-8560 ext. 1130

[jhernandez@armstrongtransport.com](mailto:jhernandez@armstrongtransport.com)

- 3 straps or load locks are needed.
- In and out times must be noted and initialed on the BOL by receiving for detention. Requests must be sent within 24 hours to be approved.
- No detention at FCFS facilities.
- Reefer units will be turned away due to product demands.

Please contact 877-873-1815 or [afterhours@armstrongtransport.com](mailto:afterhours@armstrongtransport.com) for any needs between 17:30 and 07:00 Mon. - Fri. and weekends.

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Matthew Merino) at ([mmerino@armstrongtransport.com](mailto:mmerino@armstrongtransport.com) and 844-827-9884)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/24/2024 Pickup	Mercury Paper 255 Fort Collier Rd Winchester, VA, 22603-5776	10:00 - 13:30	• 28 Pallets	18266.00lbs	9104283332
4/26/2024 Dropoff	MMS - Orlando 3056 Tradeport Dr Orlando, FL, 32824 305-883-0061	04:00	• 28 Pallets	18266.00lbs	62137-4684630

**Instructions:** PO #: 1036986

Please Sign and Email to Matthew Merino (mmerino@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Matthew Merino

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.

Date: Wednesday, April 24, 2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: WINCHESTER - FG  
Address: 255 FORT COLLIER ROAD  
City/State/Zip: WINCHESTER VA 22603  
FOB:

Bill of Lading  
Number:  
Stage Lane#:

9104283332

SO NO.

9100317580

## SHIP TO

Name: MMS - ORLANDO PO CY663475  
Address: 3056 TRADEPORT DRIVE  
City/State/Zip: ORLANDO FL 32824  
FOB:

Carrier Name: ARMSTRONG  
Trailer Number: H03259  
Seal Number(s): 44897990

SCAC:

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: SOLARIS PAPER PRE AUDIT C/O TL  
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300  
City/State/Zip: ANAHEIM, CA 92805

Freight Charge Terms: (Freight Charges are prepaid unless marked wt  
Prepaid: XX Collect: 3rd Party:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
1036986	26PAL	19462.66	Y N	
GRAND TOTAL	26PAL	19462.66		

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
540.000	CS	5529.600		165-FT100;MK FTFB 2P 8.37X8.07 PLN ED		
32.000	CS	634.880		165-FT40;MK BEFB 2P 5.7X7 PLN ED		
42.000	CS	674.100		165-FT90;MK MIFB 2P 6X8 PLN ED 90X1X72 N		
240.000	CS	4555.200		165-MF250P;MK MF 1P 9.06X9.45 FUL		
180.000	CS	2541.600		165-MF250;MK MF 1P 9.06X9.45 FUL		
144.000	CS	4430.880		165-TP500;MK BT 2P 4.06X3.66 LVL		
40.000	CS	1096.400		165-TP500P;MK BT 2P 4.49X3.98 LVL		
0	NONE	0	0			
26PAL		19462.66		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to 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 \_\_\_\_."

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c) (1) (A) and (B)

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 04-24-2024/00:00:00

Arrival Date/Time: 11:25

Departure Date/Time: 12:55

CARRIER SIGNATURE/PICKUP DATE

Arrival

Departure

CUSTOMER

Seal intact? YES NO

Date Received:

CUSTOMER

Seal intact? YES NO

Date Received:

Date: Wednesday, April 24, 2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:	9104283332
Name:	WINCHESTER - FG	Stage Lane#:	
Address:	255 FORT COLLIER ROAD	SO NO.	9100317580
City/State/Zip:	WINCHESTER VA 22603		
FOB:			
SHIP TO		Carrier Name:	ARMSTRONG
Name:	MMS - ORLANDO PO CY663475	Trailer Number:	H03259
Address:	3056 TRADEPORT DRIVE	Seal Number(s):	44897990
City/State/Zip:	ORLANDO FL 32824	SCAC:	
FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight Charges are prepaid unless marked wt Prepaid: XX Collect: 3rd Party:	
Name:	SOLARIS PAPER PRE AUDIT C/O TL		
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300		
City/State/Zip:	ANAHEIM, CA 92805		

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26PAL		19462.66		GRAND TOTAL		

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Arrival Date/Time: 11:25

Departure Date/Time: 12:55

CARRIER SIGNATURE/PICKUP DATE

Arrival

Departure

CUSTOMER

Seal intact?

YES

NO

Date Received:

Luis Valladares APR 24