Royal 3inc.

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



FOR LOAD INFORMATION:

Matthew Merino Phone: 844-827-9884 Email: mmerino@armstrongtransport.com Carrier Rate Confirmation Load #2803202-1

Rate: \$1,900.00 USD Generated: 4/23/2024, 4:40:15 PM

ZIGI FREIGHT INC DBA ROYAL3 INC	MC: 944686 DOT: 2828543	INVOICE INSTRUCTIONS
Attn: Mike Z Phone: 630-485-7370 Email: mike.z@royal3inc.com		Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days. Email: <u>ap@armstrongtransport.com</u>
Mode: Full TruckLoad Equipment: V, Van Product: Temperature: Driver: Juan (407-432-4059)		QuickPay: guickpay@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.
Truck #: 706 Trailer #: H03259		Please reference the Armstrong load number (#2803202- 1) on your invoice. Advances: EFS checks will be charged the larger of \$5 or
RATE DETAILS		4%.
Line Haul (Flat Rate)	USD \$1,400.00	Check Payment Status Online: https://www.atgfr8.com/CarrierPortal
Accessorial (On Time Delivery)	USD \$500.00	Email: payments@armstrongtransport.com
Total:	USD \$1,900.00	General load questions: mmerino@armstrongtransport.com
SPECIAL INSTRUCTIONS:		
Have driver call 704-823-6410 for dispatch. Must be dry 53' van w/swing must be dry, clean, with no holes or odors. Failure to have proper equip paid if trailer rejected. Updates upon arrival and (un)loading must be rep 873-1815 or afterhours@armstrongtransport.com for any needs between For any issues and concerns please e-mail or call to Jose 208-917-8560 ext. 1130 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 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 for and weekends.	ment may result in rejected trailer. No TONU will be ported at shipper and receiver. Please contact 877- on 17:30 and 07:00 Eastern Time	CORPORATE INFORMATION ****For specific information about this load, please contact (Matthew Merino) at (mmerino@armstrongtransport.com and 844-827-9884)**** Armstrong Transport Group MC: 555609 P: 877-240-1181 carriers@armstrongtransport.com www.armstrongtransport.com
STOPS		
Stop Location Time It	tems	Net Weight Pick/Drop #

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	0 • 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 Mat	tthew Merino (mmerino@armstrongtransport.com)
Carrier Signature	Driver Phone #
ZIGI FREIGHT INC DBA ROYAL3 INC	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.

				10. No.					
Date:Wednesday,	April 24, 2	2024		в	ILL OF	LA	DING	Page 1 o	£ 1
	SHIP	FROM					Bill of Lading	910428333	32
Name:	WINCHESTER	R - FG				-	Number:		
Address:	255 FORT (Stage Lane#:		
City/State/Zip:	WINCHESTER	R VA 22	2603						
			OB:				SO NO.	910031758	30
	SHIP					-			
Name:	MMS - ORLA			3475			Carrier Name: ARMSTRONG		
Address:	3056 TRADE	EPORT D	RIVE				Trailer Number: HO3259		
City (City)	and the second se						Seal Number(s): 44897990		
City/State/Zipf°	ORLANDO FL					L,	SCAC:		
THIRD I	PARTY FREIGH		DB:	TT TO		-			
Name:				_		- '	Pro Number:		
Address:	SOLARIS PA								
City/State/Zip:	2050 S. SA			CEET, S	SUITE 230	E	Freight Charge Terms: (Freight Char	ges are perpaid unle	ss marked wt
	ANAHEIM, CA	92805						llect: 3rd Par	
				01101					
CUSTOMER ORDER	#		LIE	LGHT	T		INFORMATION		
NUMBER	# PKGS		WE.	LGHT	PALLET		SPECIAL INST	RUCTIONS	
100000					(CIRCLE O	ONE)			
1036986	26PAL		194	62.66	Y	N			
GRAND TOTAL	26PAL		194	62.66	1007.00				
PACKAG	R.	WEI	CHT	Н.М.	CARRIER I		COMMODITY DESCRIPTION	LTL ONL	.y
QTY	TYPE		0	(X)				NMEC#	CLASS
-					Commoditie	es re	equiring special or additional care or a	142.0.0	
540.000	CS	5529	.600		165-FT10	00;1	MK FTFB 2P 8.37X8.07 PLN ED		
32.000	CS	634	.880		165-FT40	0;M	K BEFB 2P 5.7X7 PLN ED		
42.000	CS		.100		165-FT90	0;M	K MIFB 2P 6X8 PLN ED 90X1X72 N		
180.000	CS	4555					;MK MF 1P 9.06X9.45 FUL		
144.000	CS	2541			And and and a state of the		MK MF 1P 9.06X9.45 FUL		
40.000	CS	4430					MK BT 2P 4.06X3.66 LVL		
0	NONE	1096	0	0	165-1950	JUP;	MK BT 2P 4.49X3.98 LVL		
26PAL		1946		-			GRAND TOTAL		
Where the rate id dependent on value. or declared value of the property as fo							COD Amount \$ Fee Terms: Collect: Prepa		
stated by the shipper to be not exceed							Customer check acceptable:	iid:	
NAR- lishility limitat	ion fro loss or	damage i	n thie	chipmont	may be appl	licak	ble. See 49 U.S.C -14706(c)(1)(A) and (1		
ECEIVED subject to individually deter					may be appi				
riting between the carrier and the shi							e carrier shall not make delivery of thi	s shipment without	payment of
een established by the carrier and are	available to the shipper	on request. a	and to all ap	plicable state	•	1	Shipper S	ignature	
HIPPER SIGNATURE/	DATE		App	oint D	Date/Time	. 04			
is is to certify that the above named					1	.01	II M	SNATURE/PICKUP	DATE
assified, packaged, marked and labeled	l, and are in proper condit	tion	Arr	ival D	Date/Time		Arrival	Don	
r transportation according to the appl	scable regulations of the	tot			/		2.55	Dep	arture
110			Dep	arture	Date/Tim	me:	/		
116									
USTOMER									
eal intact?	YES	N	С						
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	oril 24, 202	4		BTI	LL OF LA		Page 1 of	1		
	SHIP FR						910428333			
Name:	WINCHESTER					Bill of Lading Number:				
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	WINCHESTER					Stage hanen.				
202.9		FO				SO NO.	910031758	0		
	SHIP 7					50 10.	1.02			
Name:	MMS - ORLAN	DO PO	C¥6634	175	Carrier Name: ARMSTRONG					
Address:	3056 TRADEP				Trailer Number: H03259					
City/State/Zipf°	ORLANDO FL	32824				Seal Number(s): 44897990				
		FO	B:			SCAC:				
THIRD PA	RTY FREIGHT	CHARG	ES BIL	L TO		Pro Number:				
Name:	SOLARIS PAP	ER PRE	AUDI	r c/o :	FL					
Address:	2050 S. SAN	TA CRU	JZ STRI	EET, SU	UITE 2300					
City/State/Zip:	ANAHEIM, CA	92805				Freight Charge Terms: (Freight Cha	arges are perpaid unles ollect: 3rd Part	s marked wi		
						Prepaid: XX Co	Jilect. Jid id.	-1-		
				CUST	OMER ORDE	R INFORMATION				
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GRAND TOTAL	26PAL		1946	62.66						
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QTY	TYPE			(11)	Commodities	s requiring special or additional care or	a MMPC#	CIASS		
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		634.880 165-FT4			ICE DEAD	NE DEED OD E TYT DIN ED	1			
32.000	CS				165-1140	;MK BEFB 2P 5.7X7 PLN ED				
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42.000 240.000	CS CS	674 4555	4.100 5.200		165-FT90 165-MF25	;MK MIFB 2P 6X8 PLN ED 90X1X72 0P;MK MF 1P 9.06X9.45 FUL	N			
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42.000 240.000 180.000 144.000	CS CS CS CS	674 4555 2541 4430	4.100 5.200 1.600 0.880		165-FT90 165-MF25 165-MF25 165-TP50	<pre>;MK MIFB 2P 6X8 PLN ED 90X1X72 OP;MK MF 1P 9.06X9.45 FUL 0;MK MF 1P 9.06X9.45 FUL 0;MK BT 2P 4.06X3.66 LVL</pre>	N			
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