

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: #284542-1

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		7037 Brittmoore Rd, Houston, TX, 77041 - 91 Brainard Rd, Hartford, CT, 06114			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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: BONNIE
Phone: 630-485-7370
Email: bonnie@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:****Truck #:****Trailer #:****RATE DETAILS**Line Haul **USD \$3,600.00**Total: **USD \$3,600.00****SPECIAL INSTRUCTIONS:****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 31-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*Please reference the Armstrong load number (**#2844524-1**) 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:**

Twalker@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Tyler Walker) at (Twalker@armstrongtransport.com and 940-594-5291)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/29/2024 Pickup	ALLSTYLE COIL COMPANY 7037 Brittmoore Rd Houston, TX, 77041	0800-1500	• 1 Items (HVAC Equipment)	40000.00lbs	
5/1/2024 Dropoff	Bell Simons 91 Brainard Rd Hartford, CT, 06114	0800-1500	• 1 Items (HVAC Equipment)	40000.00lbs	

Please Sign and Email to Tyler Walker (Twalker@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Tyler Walker

Agent Name

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.



Uniform Straight Bill of Lading

SHIP DATE 4/29/2024
BILL OF LADING # 2844524-1C

CARRIER INFORMATION

ZIGI FREIGHT INC DBA ROYAL3 INC
Service Type:

PU #

DROPOFF #

SPECIAL INSTRUCTIONS

ORIGIN

4/29/2024 0800-1500

ALLSTYLE COIL COMPANY
7037 Brittmoore Rd
Houston, TX 77041

DESTINATION

5/1/2024 0800-1500

Bell Simons
91 Brainard Rd
Hartford, CT 06114

THIRD PARTY BILLING INFORMATION

Armstrong Transport Group
PO Box 735227
Dallas, TX 75373-5227
877-240-1181 ext #1018

(freight charges are prepaid unless marked otherwise)

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
1 Items	HVAC Equipment		40000.00 lbs				

FREIGHT LOADED

By Shipper
By Carrier

FREIGHT COUNTED

By Shipper
By Carrier

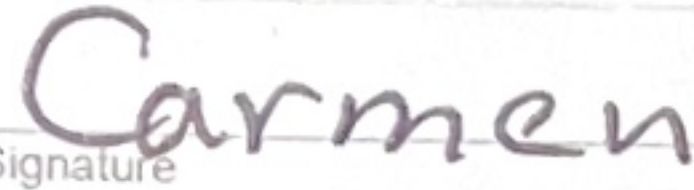
PPE COMPLIANCE

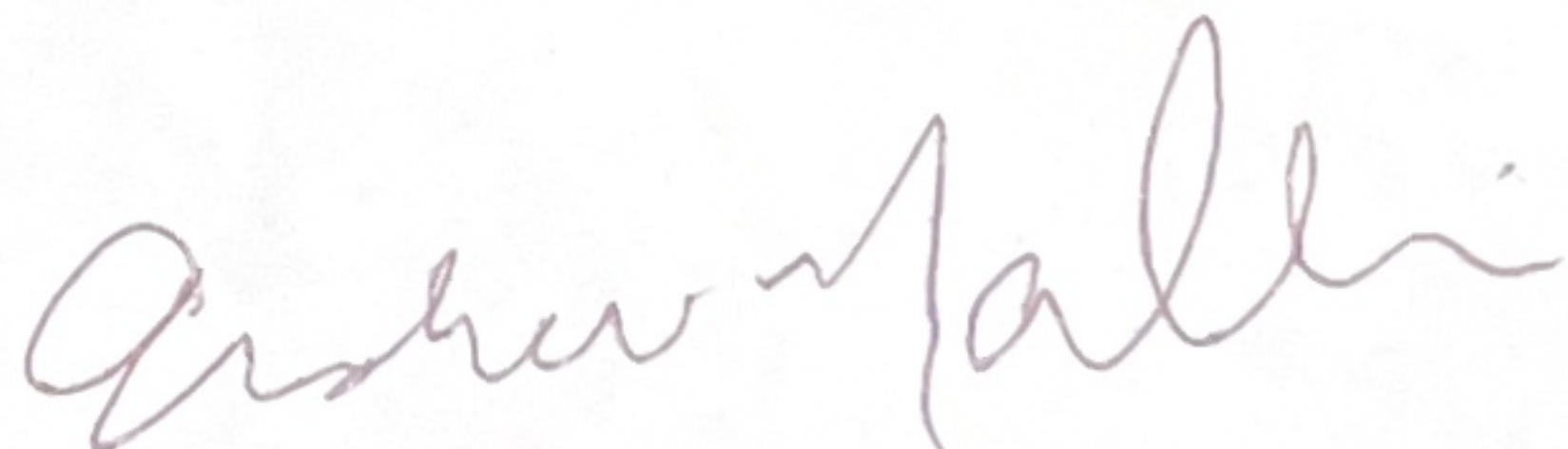
Origin / Destination
Yes No

SECTION 7

The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
		
Signature	Signature	Signature
4-29-24		
Date	Date	Date


4.29



AllStyle Coil Company, L.P.
7037 Brittmore Rd.
Houston TX 77041
713-466-6333

Original

Shipping Ticket

92

03/18/24

1/1

15987

Delivery Address

HARTFORD DISTRIBUTION WAREHOUSE
91 BRAINARD ROAD
HARTFORD CT 06114-1603
959-223-3275

03/18/2024

The Mee Group

P001993964

Bill-to Address

BELL/SIMONS COMPANIES
P.O. BOX 736
GLATONBURY CT 06033

03/18/24

Description	Quantity	UoM
BC18-14D-1B 1.5 TON 14 SEER DRY COND UNIT	8	EACH
BC24-14D-1B 2 TON 14 SEER COND UNIT (DRY)	22	EACH
BC30-14D-1B 2.5 TON 14 SEER COND UNIT (DRY)	22	EACH
BC36-14D-1B 3 TON 14 SEER COND UNIT (DRY)	25	EACH
BC42-14D-1B 3.5 TON 14 SEER COND UNIT (DRY)	8	EACH
BC48-14D-1B 4 TON 14 SEER COND UNIT (DRY)	25	EACH
BC60-14D-1B 5 TON 14 SEER COND UNIT (DRY)	32	EACH

Shipping Type:

BEST WAY

FULL TRUCKLOAD
SHIP WEEK OF MAY 13,2024 Based On Sales Orders 200709.

Confirmation of Delivery Note

Signature

Date



Uniform Straight Bill of Lading

SHIP DATE 4/29/2024
BILL OF LADING # 2844524-1C

CARRIER INFORMATION

ZIGI FREIGHT INC DBA ROYAL3 INC
Service Type:

PU #

DROPOFF #

SPECIAL INSTRUCTIONS

ORIGIN

ALLSTYLE COIL COMPANY
7037 Brittmoore Rd
Houston, TX 77041

DESTINATION

Bell Simons
91 Brainard Rd
Hartford, CT 06114

THIRD PARTY BILLING INFORMATION

Armstrong Transport Group
PO Box 735227
Dallas, TX 75373-5227
877-240-1181 ext #1018

(freight charges are prepaid unless marked otherwise)

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
1 Items	HVAC Equipment		40000.00 lbs				

FREIGHT LOADED	FREIGHT COUNTED	PPE COMPLIANCE	SECTION 7
By Shipper By Carrier	By Shipper By Carrier	Origin / Destination Yes No	The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
Carmen Signature 4-29-24 Date	 Signature Date	 Signature Date

To be inspected
for ~~tear~~ damage Arthur Malli

4-29
Jesse Podann
Jesse Podann

05/01/24



AllStyle Coil Company, L.P.
7037 Brittmore Rd.
Houston TX 77041
713-466-6333

Original

Shipping Ticket

92

03/18/24

1/1

15987

Delivery Address

HARTFORD DISTRIBUTION WAREHOUSE
91 BRAINARD ROAD
HARTFORD CT 06114-1603
959-223-3275

03/18/2024

The Mee Group

SEALED
#7263456

P001993964

Bill-to Address

BELL/SIMONS COMPANIES
P.O. BOX 736
GLATONBURY CT 06033

03/18/24

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