

**Bill to:**

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

Invoice Date: 05/14/2024

Invoice #: #248663-1

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		92 Cassidy Point Dr, Portland, ME, 04102 - 112 The Vitamin Shoppe Way, Ashland, VA, 23005			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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:** Dry Goods

**Temperature:**
**Driver:** Paul (954-295-2400)

**Truck #:** 755

**Trailer #:** H03249

**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 31-day terms.*

*Any invoice submitted for QuickPay will be processed in 1-2 business days.*

Please reference the Armstrong load number (**#2846863-1**) 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:** jayn@armstrongtransport.com

**RATE DETAILS**

Line Haul (Dry Goods ) **USD \$1,100.00**
**Total:** **USD \$1,100.00**
**SPECIAL INSTRUCTIONS:**

This is a 53' Dry/Reefer Truck load. Must Be a Clean Food Grade Trailer, free from dirt , debris, leaves, odor and cracks in the flooring. All pick up and delivery times must be met. Driver is allowed to pick up and deliver early. Driver must have a safety vest on when arriving to shipper and receiver. DO NOT break shipper seal nor Trans-Load, a cargo claim may result. This is a MacroPoint load. Driver is expected to download MacroPoint application via smartphone, enable location services and accept the MacroPoint from broker before loading. POD must be sent to broker upon the completion of this load. Failure to adhere to the above terms will result in a carrier chargeback once the load has been delivered. For all emergencies please call Dispatch (404) 496-4840.

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Juba Nzinga) at (jayn@armstrongtransport.com and 404-496-4840)\*\*\*\*

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 #
5/13/2024 Pickup	Pure Distribution c/o Eimskip Logistics 92 Cassidy Point Dr Portland, ME, 04102 207-232-3200  Appt: 5/13/2024 11:00:00 AM (#: PU ID 26912 )	APPT 11:00 EST	• 19 Pallets (Dry Goods ) L 48" x W 48" x H 48"	43000.00lbs	PU ID 26912
<b>Instructions:</b> Driver MUST accept Macropoint prior to arriving at shipper to load. Driver is to make sure to check in with PU number when arriving to get load. Advise Broker when arriving to shipper and loaded. Driver is to take a picture of POD and send to Broker once load has been delivered.					
5/14/2024 Dropoff	Ashland DC 2 112 The Vitamin Shoppe Way Ashland, VA, 23005 804-412-9440  Appt: 5/14/2024 10:00:00 AM (#: PD 26912 )	APPT 10:00 EST	• 19 Pallets (Dry Goods ) L 48" x W 48" x H 48"	43000.00lbs	PD 26912
<b>Instructions:</b> Driver is to make sure to check in with PU number when arriving to get unloaded. Advise Broker when arriving to receiver and unloaded. Driver is to take a picture of POD and send to Broker once load has been delivered.					

*Bonnie Rajkovic*

Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Juba Nzinga**

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.

# Straight Bill Of Lading



Page 1 of 1

Picking Completed:

Client PUREWAT  
Order ePUR010908  
Ref.Order 116425  
Reference 26912  
Ship from  
Customer PD c/o Eimskip Logistics  
Address 92 Cassidy Point Drive  
City 04102 Portland, ME

Bill to  
Customer  
Address  
City  
Ship to  
Customer Vitamin Shoppe VA  
Address 9004 112 The Vitamin Shoppe Way  
City 23005 Ashland, VA

## Comments

Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248903
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248763
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248764
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248765
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248769
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248770
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248771
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248772
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248773
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248774
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248775
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248776
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248777
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248778
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248779
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248780
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248781
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248901
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248902

## Total

Product	Lot	Qty	Weight
OUVS1015		1140	

Pallets 19 1140 41,097.0 lbs

Warning: Product must be kept between 37°F (3°C) and 80.6°F (27°C) at all times.

Signature Driver

Trailer number

803249

Signature Recipient

Seal number

44914144



1174087 @ 10:43 5-14-24  
**Straight Bill Of Lading**



Page 1 of 1

Picking Completed:

Client PUREWAT  
 Order ePUR010908  
 Ref.Order 116425  
 Reference 26912  
 Ship from  
 Customer PD c/o Eimskip Logistics  
 Address 92 Cassidy Point Drive  
 City 04102 Portland ,ME

Bill to  
 Customer  
 Address  
 City  
 Ship to  
 Customer Vitamin Shoppe VA  
 Address 9004 112 The Vitamin Shoppe Way  
 city 23005 Ashland, VA

Comments

Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248903
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248763
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248764
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248765
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248769
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248770
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248771
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248772
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248773
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248774
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248775
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248776
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248777
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248778
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248779
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248780
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248781
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248901
OUVS1015	vitamin shoppe 1l*15		12/04/24	60	2,163.0 lbs	12/04/26	12248902

Subject To Count  
 The Vitamin Shoppe

Total

Product	Lot	Qty	Weight
OUVS1015		1140	
Pallets 19		1140	41,097.0 lbs

Warning: Product must be kept between 37°F (3°C) and 80.6°F (27°C) at all times.

Signature Driver

Trailer number

Signature Recipient

Seal number

803249

449/41/44

LaSanWick