

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: 2867550-1

Terms: NET 30

Due Date: 06/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/15/2024 | | 2702 Weck Dr, Durham, NC 27703, USA - 2290 Pawtucket Ave, East Providence, RI 02914, USA | | | |
| | | | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,100.00 |

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: George
Phone: 630-485-7370
Email: george@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:** Carlos Solano (954-687-8431)**Truck #:** 711**Trailer #:** W94947**RATE DETAILS**

| | |
|--------------------------------------|----------------|
| Line Haul (Transit) | USD \$1,800.00 |
| GPS Tracking (MACROPOINT ACCEPTANCE) | USD \$300.00 |
| Total: | USD \$2,100.00 |

SPECIAL INSTRUCTIONS:

53' WITH VERTICAL ETRACK THROUGHOUT AND 5+ RATCHET STRAPS

PICKUP # WSP20255

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 (#2867550-1) 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:**j.sousa@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Joseph Sousa) at (j.sousa@armstrongtransport.com)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

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

| Stop | Location | Time | Items | Net Weight | Pick/Drop # |
|----------------------|---|------|-----------------------|------------|-------------|
| 5/15/2024 Pickup | Peter Millar Josh 2702 Weck Dr Durham, NC, 27703 | 9-4 | • 22 Items (CLOTHING) | 9184.00lbs | WSP20255 |
| 5/17/2024 Dropoff | Parsons Kellogg Eric 2290 Pawtucket Ave 2nd Building in Back East Providence, RI, 02914 | 9-3 | • 22 Items (CLOTHING) | 9184.00lbs | |

Instructions: 2nd Building in BackPlease Sign and Email to Joseph Sousa (j.sousa@armstrongtransport.com)

Carrier Signature



954 687 8431

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Joseph Sousa

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.



1501 E. Woodfield Road Phone: 630-919-4800
Suite 210E
Schaumburg, IL 60173 Fax: 630-773-4215

| SHIP DATE | ORIGIN | DEST | Due Date | Hawb |
|-----------|--------|------|-----------|---------|
| 5/15/2024 | RDU | PVD | 5/17/2024 | 3950225 |

SEKO Worldwide limits their liability.
To view SEKO Worldwide's tariffs rules, terms and conditions, please visit www.sekologistics.com.

| | | | | | | | |
|--|--|---------------------------------|--|---|--|-----------------|--|
| SHIPPER | | | | CONSIGNEE | | | |
| PETER MILLAR 1002 TWIN CREEKS CT DURHAM NC 27703 UNITED STATES | | | | PARSONS KELLOGG *** DO NOT BILL 2266 PAWTUCKET AVENUE EAST PROVIDENCE RI 02914 UNITED STATES | | | |
| SENT BY / NAME / DEPT | | TELEPHONE | | ATTN NAME / DEPT | | TELEPHONE | |
| Josh Eason | | 9842235119 | | | | | |
| SEKO ACCOUNT # | | SHIPPER REFERENCE | | SEKO ACCOUNT # | | CONSIGNEE REF # | |
| PETE27703abc | | PO WSP20255 | | PARS02914 | | VPOD197091 | |
| BILL TO PARTY | | | | BILL CHARGES TO | | FCCOD | |
| PARSONS KELLOGG 2290 PAWTUCKET AVENUE EAST PROVIDENCE RI 02914 UNITED STATES ACCOUNT # PARS02916a | | | | Collect (Credit) <small>prepaid unless otherwise noted</small> | | \$0.00 | |
| | | | | SHIPPER'S COD <small>subject to paragraph 8 in Terms & Conditions</small> | | \$0.0000 | |
| | | | | SHIPPER'S DECLARED VALUE / INSURANCE OPTION Unless indicated below and subject to conditions on second page, reimbursement for loss/damage is the greater of \$50.00 or \$0.50 per pound of affected freight. Additional charges apply. DECLARED VALUE FOR \$0.00 FULL VALUE INSURANCE \$ 0.00 | | | |
| PIECES | | | | WEIGHT | | | |
| 22 | | | | 9184 | | | |
| DIM WGT | | | | DUE DATE | | | |
| 15677 | | | | 5/17/2024 | | | |
| SERVICE LEVEL | | | | SPECIAL PICKUP INSTRUCTIONS | | | |
| TRUCKLOAD | | | | Please pickup Wednesday 5/15/24 | | | |
| PURCHASE ORDER | | | | SPECIAL DELIVERY INSTRUCTIONS | | | |
| | | | | | | | |
| Shipper must check one of the items below. <input checked="" type="checkbox"/> Shipment contains no dangerous goods. <input type="checkbox"/> Shipment contains dangerous goods as described. | | | | | | | |
| HOUSE WAYBILL NO | | SIGNED FOR BY SEKO WORLDWIDE BY | | DATE RECEIVED | | TIME RECEIVED | |
| 3950225 | | | | | | NO. SHPTS | |

X POD #1 PLEASE FAX SIGNED PROOF OF DELIVERY TO 1.866.481.7356 (toll-free)

Name Josh Eason Date 5/15/2024 Time 12:00 Cartons Received 22

X (RECEIVED ABOVE SHIPMENT COMPLETE AND IN GOOD CONDITION EXCEPT AS NOTE)
POD #2 (FOR OSD or PARTIALS)

Name _____ Date _____ Time _____ Cartons Received _____
(RECEIVED ABOVE SHIPMENT COMPLETE AND IN GOOD CONDITION EXCEPT AS NOTE)

Pieces Detail

| PCS | WGHT | LGTH | WIDTH | HGHT | DESCRIPTION | SERIAL # | UN/NA # | SHIPPING NAME | HAZ CLS | PKG GRP |
|-----|------|------|-------|------|-------------|----------|---------|---------------|---------|---------|
| 22 | 9184 | 48 | 40 | 72 | Promo items | | | | | |



1501 E. Woodfield Road Phone: 630-919-4800
Suite 210E
Schaumburg, IL 60173 Fax: 630-773-4215

SEKO Worldwide limits their liability.
To view SEKO Worldwide's tariffs rules, terms and conditions, please visit www.sekologistics.com.

| SHIP DATE | ORIGIN | DEST | Due Date | Howb |
|-----------|--------|------|-----------|---------|
| 5/15/2024 | RDU | PVD | 5/17/2024 | 3950225 |

| | | | | | | | |
|--|--|---------------------------------|--|--|--|---|--|
| SHIPPER | | | | CONSIGNEE | | | |
| PETER MILLAR 1002 TWIN CREEKS CT DURHAM NC 27703 UNITED STATES | | | | PARSONS KELLOGG *** DO NOT BILL 2266 PAWTUCKET AVENUE EAST PROVIDENCE RI 02914 UNITED STATES | | | |
| SENT BY / NAME / DEPT | | TELEPHONE | | ATTN NAME / DEPT | | TELEPHONE | |
| Josh Eason | | 9842235110 | | | | | |
| SEKO ACCOUNT # | | SHIPPER REFERENCE | | SEKO ACCOUNT # | | CONSIGNEE REF # | |
| PETE27703abc | | PO WSP20255 | | PARS02914 | | VPOD197091 | |
| BILL TO PARTY | | | | BILL CHARGES TO | | FCCOD | |
| PARSONS KELLOGG 2290 PAWTUCKET AVENUE EAST PROVIDENCE RI 02914 UNITED STATES ACCOUNT # PARS02916a | | | | Collect (Credit) <small>prepaid unless otherwise noted</small> | | \$0.00 | |
| | | | | | | SHIPPER'S COD <small>subject to paragraph 8 in Terms & Conditions</small> \$0.0000 | |
| | | | | SHIPPER'S DECLARED VALUE / INSURANCE OPTION Unless indicated below and subject to conditions on second page, reimbursement for loss/damage is the greater of \$50.00 or \$0.50 per pound of affected freight. Additional charges apply. DECLARED VALUE FOR FULL VALUE INSURANCE \$0.00 \$ 0.00 | | | |
| | | | | I hereby give SEKO Worldwide permission to inspect all air cargo shipments. SHIPPER'S SIGNATURE DATE (SUBJECT TO TERMS AND CONDITIONS ON SECOND PAGE) X | | | |
| PIECES WEIGHT DIM WGT DUE DATE | | | | | | | |
| 22 9184 15677 5/17/2024 | | | | | | | |
| SERVICE LEVEL | | | | SPECIAL PICKUP INSTRUCTIONS | | | |
| TRUCKLOAD | | | | Please pickup Wednesday 5/15/24 | | | |
| PURCHASE ORDER | | | | SPECIAL DELIVERY INSTRUCTIONS | | | |
| | | | | | | | |
| Shipper must check one of the items below. <input checked="" type="checkbox"/> Shipment contains no dangerous goods. <input type="checkbox"/> Shipment contains dangerous goods as described. | | | | | | | |
| HOUSE WAYBILL NO | | SIGNED FOR BY SEKO WORLDWIDE BY | | DATE RECEIVED | | TIME RECEIVED | |
| 3950225 | | | | | | NO. SHPTS | |

X POD #1 PLEASE FAX SIGNED PROOF OF DELIVERY TO 1.866.481.7356 (toll-free)

Name Brett Wood Date 5/16/2024 Time 12:00 Cartons Received 22
X (RECEIVED ABOVE SHIPMENT COMPLETE AND IN GOOD CONDITION EXCEPT AS NOTE)
POD #2 (FOR OSD or PARTIALS) Name Brett Wood Date 5/16/2024 Time 10:00 end Cartons Received (21)
(RECEIVED ABOVE SHIPMENT COMPLETE AND IN GOOD CONDITION EXCEPT AS NOTE)

Pieces Detail

| PCS | WGHT | LGTH | WIDTH | HGHT | DESCRIPTION | SERIAL # | UN/NA # | SHIPPING NAME | HAZ CLS | PKG GRP |
|-----|------|------|-------|------|-------------|----------|---------|---------------|---------|---------|
| 22 | 9184 | 48 | 40 | 72 | Promo items | | | | | |