

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: #2900603-1

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		65 Shun Pike, Johnston, RI, 02919 - 922W+MQ West Mifflin, PA, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$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: Asta  
Phone: 630-485-7370  
Email: asta@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** TIN**Temperature:****Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	<b>USD \$900.00</b>
Total:	<b>USD \$900.00</b>

**SPECIAL INSTRUCTIONS:**

ALL NOTES BELOW MUST BE FOLLOWED BEFORE ARMSTRONG WILL RELEASE THE DELIVERY BOL

SHIPMENT IS BLIND TO THE SHIPPER AND RECEIVER:

1. FOR THE PICKUP, PLEASE USE THE PICKUP NUMBER PROVIDED IF THE SHIPPER ASKS FOR DELIVERY CITY COHOES NY.
2. LOADED WEIGHT IS APPROX. SHIPPER CAN LOAD TO MAX WEIGHT. GO IN WITH FULL FUEL
3. ONCE LOADED CARRIER MUST FORWARD THE BOL AND SHIPPER SCALE TICKETS TO ARMSTRONG DISPATCH BEFORE LEAVING SHIPPER. IF PAPERWORK IS SENT AFTER, 1600 EST - NEW BOL WILL BE DELAYED IN SENDING. IF DRIVER DEPARTS WITHOUT SENDING BOL AND LOAD IS INCORRECT, ON CARRIER TO RETURN AT THEIR COST.
4. CARRIER THEN MUST SEND PICTURE OF THE SHIPPERS PAPERWORK RIPPED UP, DESTROYED, TORN UP, MADE UNUSABLE
5. ARMSTRONG WILL THEN PROVIDE THE CARRIER WITH A BLIND BOL THAT MUST BE PRINTED PRIOR TO DELIVERY.
6. THE RECEIVER CANNOT PRINT THE BOL, YOU WILL BE TOLD TO LEAVE AND WILL BE RESCHEDULED FOR A LATER DATE AND TIME AT THE RECEIVERS DISCRETION. SHOWING ON YOUR PHONE DOES NOT WORK. \$200 CHARGE FOR FAILURE TO PRINT.
7. DO NOT USE THE SHIPPER'S PAPERWORK / SCALE TICKETS @ THE RECEIVER THIS WILL RESULT IN MINIMUM LOSS OF \$300 ON THE LOAD.
8. THE BLIND BOL ARMSTRONG PROVIDES TO CARRIER MUST BE SIGNED BY THE RECEIVER FOR POD, NO OTHER BOL WILL BE ACCEPTED AS A FORM OF POD.

**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 (**#2900603-1**) 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:** [H2L@armstrongtransport.com](mailto:H2L@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (David Moyers) at ([H2L@armstrongtransport.com](mailto:H2L@armstrongtransport.com) and 980-202-1411)\*\*\*\*

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

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/6/2024 Pickup	GP HARMON 65 Shun Pike Johnston, RI, 02919	0700*1500	• 1 Bundles	43000.00lbs	159528-1 #59508284
6/7/2024 Dropoff	READ RC INSTRUCTIONS XXX West Mifflin, PA, 15236	1030a	• 1 Bundles	43000.00lbs	
Instructions: All drivers must have the appropriate PPE gear to pick-up & deliver loads on behalf of TMS International					

Please Sign and Email to David Moyers (H2L@armstrongtransport.com)

Asta Mijao

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

David Moyers

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.

**Tri-City Recycling, LLC.**  
**“ Conserving the future by recycling the past “**  
**201 Edison Ave, Schenectady, NY 12305**

Ship To:

TMS

516 DELWAR ROAD

WEST MIFFLIN, PA 15236

**Date:**

**6/6/2024**

**PO #:**

**P146478-6**

**APPT #**

**T187-050324**

**Piece count:**

Carrier Name:	Gross	Tare	Net
<b>ROYAL3</b>	75620	33020	42600

**Tri-City Recycling, LLC.**  
"Conserving the future by recycling the past"  
201 Edison Ave, Schenectady, NY 12305

Ship To:

TMS

516 DELWAR ROAD

WEST MIFFLIN, PA 15236

**Date:** 6/6/2024

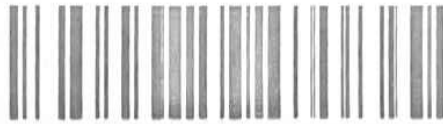
**PO #:** P146478-6

**APPT #** T187-050324

**Piece count:**

Carrier Name:	Gross	Tare	Net
<b>ROYAL3</b>	75620	33020	42600

*June 6-7-24*



Ticket # TEPRJB

PURCHASE TICKET

TMS International - West Mifflin  
516 Delwar Rd  
West Mifflin, PA 15236

Ticket # TEPRJE  
Vehicle ID: ROYAL3758

Date: 06/07/24  
Ship Date: 06/07/24

Vehicle No: TK TEPRJB

Purchased From: TRISCO  
Tri-City Recycling LLC  
PO Box 942  
Schenectady, NY 12301-0942

Trader: Todd Goldman

Order # P146478-06  
Supplier Shipment # T87050324

Itm Shpmnt Material	Pounds		Adj	Pd Wt
	Gross	Tare		
1. 7U6937 MIFF Tri-City June DL	75040a	32540a	0	42500
Totals		42500	0	42500

Gross Wght Date/Time 06/07/24 10:28  
Tare Wght Date/Time 06/07/24 14:37

GROSS TONS  
18.9732

Ticket Comment: 3262 T87-050324

Weighmaster Signature \_\_\_\_\_  
(John Maczuzak 20418)

Customer Signature \_\_\_\_\_

(All weights are reported in Pounds unless otherwise indicated)  
(All non-Pound weights are assumed to be manual weights)  
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

Carrier Copy