

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: #2091186-1

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		5400 Distriplex Farms Dr, Memphis, TN 38141, USA - 908 Jackson St, Myrtle Beach, SC 29577, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Marisa
Phone: 630-485-7370
Email: marisa@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:** Beer**Temperature:**na**Driver:** Carlos (956-468-7843)**Truck #:** 711**Trailer #:** W94951**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 (**#2901186-1**) 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:**

jjackson@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (James Jackson) at (jjackson@armstrongtransport.com and 844-649-8229)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**RATE DETAILS**Line Haul **USD \$2,000.00**Total: **USD \$2,000.00****SPECIAL INSTRUCTIONS:**

Carrier must have two secure load locks. Carrier must haul entire load, shipper will not cut any product. Trailers must be food grade or will be refused. Carrier must be on time for pickup and delivery or will be subject to fines. Carrier must make two check calls everyday 9AM and one at 2PM MST. Check calls must be made to Jamie 208-573-8014 or fines will be assessed. Check call on arrival needs to be made along with a departure check call from loading and delivery facilities. ? Please check in with guard shack after 3 hours of loading appointment!!!!

LUMPER/PALLETS/GATE FEES MUST BE REPORTED WITH IN 24 HOURS FAILURE TO DO SO WILL RESULT IN FEES NOT BEING PAID.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/11/2024 Pickup	BLUES CITY FARM BETH 5400 DISTRIplex FARMS DR MEMPHIS, TN, 38141 608-785-4309	0800	• 2100 Pallets (21 pallet(s))	43197.00lb(s)	P70101//12140169
Instructions: 7000073315					
6/12/2024 Dropoff	SOUTHERN CROWN PARTNERS LLC (MYRTLE BEACH) WAYNE SCHLEUNING 908 JACKSON ST MYRTLE BEACH, SC, 29577 843-251-2483	1000	• 2100 Pallets (21 pallet(s))	43197.00lb(s)	2498246//189368

Please Sign and Email to James Jackson (jjackson@armstrongtransport.com)

Carrier Signature

Marisa Serano

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Driver Phone #

James Jackson

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.

Shipper:

Boston Beer Company - AP
5400 Distriplex Farm Drive
Memphis, TN 38141

Bill of Lading

Order #: P70101
Load #: P70101
Customer PO #: 0002498246
Load Sequence #: 1 out of 1
Distribution #: 7000073315
Ship Date: 06/11/2024

Sold To:

81001

Ship To:

81001*788

Boston Beer Company - AP
One Design Center Place Suite 850
Boston, MA 02210

Southern Crown Partners 294SOU
908 Jackson Street
Myrtle Beach, SC 29577

Ship Via: ARMSTRONG
FOB: Memphis, TN 38141

USA
Actual Carrier: ARMSTRONG
Trailer: W94951

Canadian PO: Must have two loads locks for this order!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	39248F	BPTWTEA5% 24 12 2/12CTNCN Cust Part #: OA9163A1	2100	2100	4200	
					06-06-24 51872B 400	
					06-06-24 51877B 100	
					06-07-24 51915B 200	
					06-07-24 51924B 1200	
					06-09-24 52023B 200	
2	99832	PALLET 40X48 NEW Cust Part #:	21	21	21	
					21	

Total Weight: 43,050

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 98826314

Load Locks: YES

Shipper: VS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:


ARRIVED:

SCHEDULED:

Signature:

Print:

Carrier:



Carlos Salas

Shipper:

Boston Beer Company - AP
5400 Distriplex Farm Drive
Memphis, TN 38141

Bill of Lading

Order #: P70101

Load #: P70101

Customer PO #: 0002498246

Load Sequence #: 1 out of 1

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D.2

Sold To:

81001

Ship To:

81001*788

Boston Beer Company - AP
One Design Center Place Suite 850
Boston, MA 02210

Southern Crown Partners 294SOU
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Myrtle Beach, SC 29577

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Wayne Schlenning 6-12-24

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Load Locks: YES

Shipper: VS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 6/11/2024 3:48:14 PM

ARRIVED: 6/11/2024 1:16:20 PM

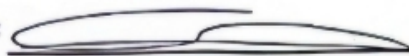
SCHEDULED: 6/11/2024 8:00:00 AM

Page 1 of 1

Signature:

Print:

Carrier:



Carlos Salas