

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: #2906983-1

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		1590 W Main St, Willimantic, CT, 06226 - 8100 S State Line Rd, Lowellville, OH, 44436			
			1	\$900.00	\$900.00

TOTAL
\$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: BONNIE
Phone: 630-485-7370
Email: bonnie@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Driver:** Michelle (689-222-1097)**Truck #:** 425313**Trailer #:** W94939**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 (**#2909683-1**) 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:** jcline@armstrongtransport.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (Jim Cline) at (jcline@armstrongtransport.com and 205-419-2923)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**RATE DETAILS**

Line Haul (Bagged Refuse Discards)

USD \$40.91 * 22.000 = \$900.00

Total:

USD \$900.00**SPECIAL INSTRUCTIONS:**

PU# EarthWatch ***ATTENTION** DRIVR WILL RECEIVE (1.) EARTH WATCH NON-HAZARDOUS SOLID WAST SYSTEMS MANIFEST AND (2.) CASELLA BOL/ SCALE RECEIPT. AT RECEIVER DRIVER WILL RECEIVE AN 3. CARBON LIMESTONE DELIVERY RECEIPT/SCALE WEIGHTS. >> THESE (3) DOCUMENTS MUST BE TURNED IN TO RECEIVE PAYMENT MUST HAUL 44k TO RECEIVE \$900

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/12/2024 Pickup	Willimantic Paper Shipping 1590 W Main St Willimantic, CT, 06226 860-423-4527	0600-1500	• 1 Items (BAGGED Paper/Plastic/Cardboard DISCARDS)	44000.00lbs	EARTHWATCH
6/13/2024 Dropoff	Carbon Limestone Receivine 8100 S State Line Rd Lowellville, OH, 44436 330-536-8013	0600-1500	• 1 Items (BAGGED Paper/Plastic/Cardboard DISCARDS)	44000.00lbs	

Please Sign and Email to Jim Cline (jcline@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jim Cline

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.

Earthwatch

WASTE SYSTEMS

464 Franklin Street
Buffalo, NY 14202
(716) 681-6433
FAX (716) 681-6165

519692

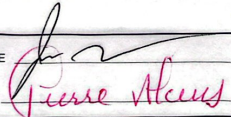
Load #

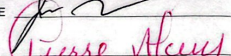
519692

NON-HAZARDOUS WASTE SOLID WASTE MANIFEST

TRANSPORTER Royal 3		DATE		TIME IN / OUT	
		6-12-2024		12:30 pm 1:07 pm	
		EWS# 7198			
TRUCK# 425313		TRAILER# 94935			

CONSIGNEE: Allied Waste Carbon Limestone Landfill 8100 South Stateline Road Lowellville, OH 44436 (330) 536-8013		SHIPPER Willimantic Waste 1590 West Main Street Willimantic, CT 06226	
PHONE#			
NO. PIECES	ARTICLES OR DESCRIPTION		WEIGHT
1	Truckload of Muncipal Solid Waste (Baled)		WEIGHT IN 33,560
			WEIGHT OUT 76,920
			BILLED WEIGHT 43,360
			21.68

SHIPPER SIGNATURE  PRINT NAME Jon Seach

DRIVER SIGNATURE  PRINT NAME

SPECIAL INSTRUCTIONS:

Facility Hours: I-80 West to I-376 East to US 224 West
Entrance is on the left hand side just before you cross into Ohio

Directions: ***Do Not Use GPS***
Do Not Use Stymie Road

FOR APPROVAL:		Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed. The transporter herein named agrees to hold harmless and to indemnify EWS against all losses and claims as a result of shipment of any material. This shipment is to be delivered to the consignee without recourse on Earthwatch, shipper or consignee. The transporter shall not make delivery of this shipment without payment of freight and all other lawful charges.	
CONSIGNEE PRINT NAME _____			
CONSIGNEE SIGN HERE (NO INITIALS) _____			
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM: _____ DATE: _____		
	BY: _____ TIME: _____ QAM _____ QPM _____		

1st Copy - Earthwatch

2nd Copy - Driver

3rd Copy - Land Fill

4th Copy Shipper

Earthwatch

WASTE SYSTEMS

464 Franklin Street
Buffalo, NY 14202
(716) 681-6433
FAX (716) 681-6165

519692

Load #

519692

NON-HAZARDOUS WASTE SOLID WASTE MANIFEST

TRANSPORTER Royal 3	DATE 6-12-2024		TIME IN / OUT 12:30 pm / 1:07 pm	
	EWS# 7198			
TRUCK# 425313	TRAILER# 94939			

CONSIGNEE: Allied Waste Carbon Limestone Landfill 8100 South State Line Road Lowellville, OH 44436 (330) 536-8013		SHIPPER Willimantic Waste 1590 West Main Street Willimantic, CT 06226	
PHONE#			
NO. PIECES	ARTICLES OR DESCRIPTION		WEIGHT
1	Truckload of Municipal Solid Waste (Baled)		WEIGHT IN 33,560
			WEIGHT OUT 76,920
			BILLED WEIGHT 43,360
			21.65

SHIPPER SIGNATURE

PRINT NAME

DRIVER SIGNATURE

PRINT NAME

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FOR APPROVAL:

CONSIGNEE PRINT NAME

CONSIGNEE SIGN HERE
(NO INITIALS)

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RECEIVED
ABOVE
MATERIAL IN
GOOD
CONDITION

FIRM:

DATE

BY

TIME

☐ AM☐ PM

1st Copy - Earthwatch

2nd Copy - Driver

3rd Copy - Land Fill

4th Copy Shipper