

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: #2908514-1

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		Pontial Commercial Ice, 2110 S. 26th St, Manitowoc, WI 54220 - Baker Distribution - Knoxville, Michael Keathrine Ave, Knoxville, TN, 37921			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: AI
 Phone: 630-566-2080
 Email: ai@royal3inc.com
Mode: Full TruckLoad

Equipment: V53, 53' Van

Product:
Temperature:
Driver:
Truck #:
Trailer #:
RATE DETAILS

Line Haul	USD \$1,500.00
Total:	USD \$1,500.00

SPECIAL INSTRUCTIONS:
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 (#2908514-1) 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:
abigail.goodman@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Abigail Goodman) at (abigail.goodman@armstrongtransport.com)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/13/2024 Pickup	Pentair Commercial Ice 2110 S 26th St Manitowoc, WI, 54220 920-683-7760	0800-1200 pickup set	• 78 Items (ice machines)	10620.00lbs	32184663 Armstrong Knoxville TN

Instructions: 0800-1200 pickup time set on 6/12. Must arrive with at least 2 load bars or straps

6/14/2024 Dropoff	Baker Distribution - Knoxville Michael 918 Katherine Ave Knoxville, TN, 37921 865-673-8500 Appt: 6/14/2024 10:00:00 AM	1000 appt	• 78 Items (ice machines)	10620.00lbs	4730873
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Instructions: 10 AM appt set on Friday 6/14! Delivery PO # 4730873 (set with Mark)

 Please Sign and Email to Abigail Goodman (abigail.goodman@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Abigail Goodman

Carrier Name

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.

The Blue Boxes used for this shipment conform to the specifications set forth in the last minutes of the Convention, and all other requirements of Consolidated Freight Classification.

From PENTAIR COMMERCIAL ICE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

At Manitowoc, WI, 13-Jun

2024

Carrier's No.

RECEIVE, subject to the classification and tariff in effect on the date of this shipping order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which and carrier (the word carrier being understood throughout this consignment as meaning any person in possession of the property under the consignment) agrees to carry to its usual place of delivery or other destination, if on its own truck, otherwise to deliver to another carrier on the date of said destination. It is mutually agreed, as to each carrier of all or any of said property from all or any portion of said route to destination, and as to each party at any time thereafter in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to
Street
Destination
ROUTE
LOAD#52184663 VEHICLE NO. SEAL UL-1316683

BAKER KNOXVILLE
918 KATHERINE AVE
KNOXVILLE, TN 37921
ARMSTRONG

No. Packages	Net Weight	Kind of Package	Description of Articles, Special Marks, and Exceptions	Weight
102		See Marking Markings - Self Contained Item	125550 Cases 92.5 S.U.B.3	13,210
102		TOTAL CARTONS		13,210

6984786-16215886
6974700-16215888
6974700-16216962
6962185-16215881
6972653-16217157
6972550-16217156
6976806-16216910
6977265-16216911
6977780-16216902
6976257-16216904
6983414-16216782
6983414-16216978
6983414-16217238
6979057-16216908
6983186-16217234
6985945-16217206
6984878-16216745

(Signature of Consignor)

or stamp here, "To be Prepaid"

PREPAID

FOR PAYMENT OF ALL PREPAID BILLS

SEND ORIGINAL FREIGHT BILL AND A COPY OF

THE BILL OF LADING TO

TO: PENTAIR COMMERCIAL ICE

C/O RATELINC

PO BOX 7708

MADISON WI 53707

This is to certify that the above named contents are classified, marked, numbered, weighed, packed and loaded and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PENTAIR COMMERCIAL ICE
Shipper per
2110 SOUTH 26TH STREET
MANITOWOC, WI 54240

PERMANENT POST OFFICE ADDRESS OF SHIPPER, MANITOWOC, WISCONSIN

RLing 10-13-2024

Trucker # H03257

Kirk V

6/13/24

DRIVER'S COPY

WM Wilson March 6/13/24