

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: #2917402-1

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		5610 Clinton Dr, Houston, TX, 77020 - 6205 Best Friend Rd Suite A, Norcross, GA, 30071			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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**

**FOR LOAD INFORMATION:**

Jessica Stroupe

Phone: 844-827-9884

Email: jessica.stroupe@armstrongtransport.comCarrier Rate Confirmation
Load #2917402-1

Rate: \$1,600.00 USD

Generated: 6/24/2024, 2:52:30 PM

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Marisa
Phone: 630-485-7370
Email: marisa@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** ABV % Spirits**Temperature:****Driver:****Truck #:****Trailer #:****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](https://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 (**#2917402-1**) 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:**jessica.stroupe@armstrongtransport.com**CORPORATE INFORMATION********For specific information about this load, please contact (Jessica Stroupe) at (jessica.stroupe@armstrongtransport.com and 844-827-9884)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**RATE DETAILS**Line Haul **USD \$1,600.00**Total: **USD \$1,600.00****CARGO VALUE**

\$107,008.00

SPECIAL INSTRUCTIONS:

Eagle Rock Order #BKY24-0703-1

Max pallet size is 40x48x72

FTL - 42084 lbs.

17 Pallets

Pickup on:

Monday 6/24: 1100-1200 & 1300-1600 (Hard CUT)

Deliver Tuesday- 06/25 @1100 (HARD CUT)

****Requires Lock Load Bars to Secure the load****STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/24/2024 Pickup	Gulf Coast Distillers 5610 Clinton Dr Houston, TX, 77020	1100-1200 & 1300-1600 (Hard CUT)	• 17 Pallets (Spirits ABV %)	42084.00lbs	

Instructions: Pickup on:
Monday: 1100-1200 & 1300-1600 (Hard CUT)

Eagle Rock Order #BKY24-0703-1
Max pallet size is 40x48x72
FTL - 42084 lbs.
17 Pallets

****Requires Lock Load Bars to Secure the load**

***Take picture of the load**

****PLEASE NOTE (IF YOU NEED EXTRA HELP): REACH OUT TO CAPACITY REP OR AGENT. WE ARE NOT RESPONSIBLE FOR ADDITIONAL FEES FOR FAILING TO COMMUNICATE AND CAUSING A SERVICE FAILURE OR EXTRA WAIT TIME, ETC.**

6/25/2024	Eagle Rock Distributing	By	• 17 Pallets (Spirits ABV %)	42084.00lbs	BKY24-0703-1
Dropoff	Gabriel White	appointment			
	6205 Best Friend Rd	@1100			
	Suite A	(HARD CUT)			
	Norcross, GA, 30071				
	678-770-4151				
	Appt: 6/25/2024 11:00:00 AM (#:				
	BKY24-0703-1)				

Instructions: Deliver on 06/25 by appointment @1100

****PLEASE NOTE (IF YOU NEED EXTRA HELP): REACH OUT TO CAPACITY REP OR AGENT. WE ARE NOT RESPONSIBLE FOR ADDITIONAL FEES FOR FAILING TO COMMUNICATE AND CAUSING A SERVICE FAILURE OR EXTRA WAIT TIME, ETC.**

Please Sign and Email to Jessica Stroupe (jessica.stroupe@armstrongtransport.com)

Marisa Serano

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jessica Stroupe

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.



5610 Clinton
Houston, Texas 77020, Houston, Texas ,
77020, United States

Bill of Lading No.: IS-4032

Ship From:	Gulf Coast Distillers 5610 ClintonHouston, Texas 77020Houston, Texas , 77020, United States	Date:	06/24/2024
		Reference No:	BKY24-0703-1
		Customer PO:	BKY24-0703-1
Ship To:	BareBones Eagle Rock Distributing Company 6205 BEST FRIEND ROADNorcross, Georgia, 30071, United States	Carrier:	
		Freight Term:	FOB
Special Instruction:	TOTAL WEIGHT 42,084.40 WINE GALLONS 2,726.26 LIQUOR PROOF GALLONS 2,181.01	Vessel/Vehicle:	PTLZ 242141
		Seal No:	0007462

Item No.	Item Description	Lot No.	Pallet Id	Quantity	UOM	Net Weight
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-030-1	F000024668	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-030-1	F000024669	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-030-1	F000024670	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-030-1	F000024671	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-030-1	F000024664	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-030-1	F000024665	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-030-1	F000024666	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-117-3	F000025236	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-117-3	F000025244	64.00	Case	2,553.60
BAREBONE-6X1.75L	Bare Bone Vodka 80P 6X1.75L	24A-117-3	F000025245	64.00	Case	2,553.60
BAREBONE-12X1L	Bare Bone Vodka 1L	24A-061-1	F000024902	44.00	Case	2,068.00
BAREBONE-12X1L	Bare Bone Vodka 1L	24A-060-2 / 24061	F000024896	44.00	Case	2,068.00
BAREBONE-12X1L	Bare Bone Vodka 1L	24A-061-1	F000024900	44.00	Case	2,068.00
BAREBONE-12X750	Bare Bone Vodka 80P 12x750ml	23A-019-2	F000022141	56.00	Case	2,637.60
BAREBONE-12X750	Bare Bone Vodka 80P 12x750ml	23A-093-1	F000022638	56.00	Case	2,637.60
BAREBONE-12X750	Bare Bone Vodka 80P 12x750ml	23A-093-1	F000022637	56.00	Case	2,637.60
BAREBONE-12X750	Bare Bone Vodka 80P 12x750ml	23A-171-1	F000023152	56.00	Case	2,637.60



Uniform Straight Bill of Lading

SHIP DATE

BILL OF LADING #

6/24/2024

2917402-1B

CARRIER INFORMATION

ZIGI FREIGHT INC DBA ROYAL3 INC

Service Type:

PU #

DROPOFF #

BKY24-0703-1

SPECIAL INSTRUCTIONS

Eagle Rock Order #BKY24-0703-1

Max pallet size is 40x48x72

FTL - 42084 lbs.

17 Pallets

Pickup on:

Monday 6/24: 1100-1200 & 1300-1600 (Hard CUT)

Deliver Tuesday- 06/25 @1100 (HARD CUT)

**Requires Lock Load Bars to Secure the load

ORIGIN

6/24/2024 1100-1200 & 1300-1600 (HARD CUT)

Gulf Coast Distillers

5610 Clinton Dr

Houston, TX 77020

DESTINATION

6/25/2024 BY APPOINTMENT @1100 (HARD CUT)

Eagle Rock Distributing

6205 Best Friend Rd

Suite A

Norcross, GA 30071

Attn: Gabriel White

678-770-4151

THIRD PARTY BILLING INFORMATION

Armstrong Transport Group

PO Box 735227

Dallas, TX 75373-5227

877-240-1181 ext #1018

(freight charges are prepaid unless marked otherwise)

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	H/Mt?
17 Pallets	Spirits ABV %		42084.00 lbs				

FREIGHT LOADED

- ☐ By Shipper
☐ By Carrier

FREIGHT COUNTED

- ☐ By Shipper
☐ By Carrier

PPE COMPLIANCE

- Origin / Destination
☐ Yes ☐ No

SECTION 7

The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE

Signature

Date

CARRIER SIGNATURE

Signature

Date

CONSIGNEE SIGNATURE

Signature


Date



5610 Clinton
Houston, Texas 77020, Houston, Texas ,
77020, United States

Bill of Lading No.: IS-4032

Total :	996.00	42,290.40
---------	--------	-----------

Signature:		Pallets Count:	17
Date:	06-24-24		



Uniform Straight Bill of Lading

SHIP DATE 6/24/2024
BILL OF LADING # 2917402-1B

CARRIER INFORMATION

ZIGI FREIGHT INC DBA ROYAL3 INC
Service Type:

PU #

DROPOFF #

BKY24-0703-1

SPECIAL INSTRUCTIONS

Eagle Rock Order #BKY24-0703-1
Max pallet size is 40x48x72
FTL - 42084 lbs.
17 Pallets

Pickup on:

Monday 6/24: 1100-1200 & 1300-1600 (Hard CUT)

Deliver Tuesday- 06/25 @1100 (HARD CUT)

**Requires Lock Load Bars to Secure the load

ORIGIN

6/24/2024 1100-1200 & 1300-1600 (HARD CUT)

Gulf Coast Distillers
5610 Clinton Dr
Houston, TX 77020

DESTINATION

6/25/2024 BY APPOINTMENT @1100 (HARD CUT)

Eagle Rock Distributing
6205 Best Friend Rd
Suite A
Norcross, GA 30071
Attn: Gabriel White
678-770-4151

THIRD PARTY BILLING INFORMATION

Armstrong Transport Group
PO Box 735227
Dallas, TX 75373-5227
877-240-1181 ext #1018

(freight charges are prepaid unless marked otherwise)

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
17 Pallets	Spirits ABV %		42084.00 lbs				

FREIGHT LOADED	FREIGHT COUNTED	PPE COMPLIANCE	SECTION 7
By Shipper By Carrier	By Shipper By Carrier	Origin / Destination Yes No	The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
Signature 06-24-24	Signature	Signature
Date	Date	Date

T JACKSON
6-25-24