

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: #2943001-1

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2024		11400 Venture Ct, Huntley, IL, 60142 - 1400 Front St SW, Warren, OH, 44485			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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](mailto:bonnie@royal3inc.com)

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	<b>USD \$1,300.00</b>
Total:	<b>USD \$1,300.00</b>

**SPECIAL INSTRUCTIONS:**

Reference# 2219700 - Liquidation Load / Vendor Returns

Reference# 111FVRWYN

Reference# 921774

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contact is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Armstrong Transport Group. Any load found to be "double-brokered" will be subject to non-payment by Armstrong Transport Group.
5. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Armstrong Transport Group. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Armstrong Transport Group.
6. A \$250 per day rate reduction may be assessed for late or missed appointments/delivery dates without advanced notification and approval by Armstrong Transport Group. Carrier will be also held responsible for any late fees that may occur.
7. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
8. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Armstrong Transport Group.
9. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Armstrong Transport Group. before driver leaves the shipper's location.
10. Carrier must notify Armstrong Transport Group. of any overages, shortages, or damages as they occur.
11. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
12. A maximum of \$200 will be paid for a layover (per night) on any load.
13. When applicable, \$25.00 per hour will be paid for detention. Carriers will have 2 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Armstrong Transport Group. 1 hour prior to free time running out to be considered.
14. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessorial. All accessorial must be preapproved by Armstrong Transport Group. within 24 hours of event to be

**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 (**#2943001-1**) 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:** [julia@powerhouselogistics.com](mailto:julia@powerhouselogistics.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Julia Ortiz) at ([julia@powerhouselogistics.com](mailto:julia@powerhouselogistics.com) and 951-401-9892)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

reimbursed.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
7/4/2024 Pickup	Amazon - RFD4 11400 Venture Ct Huntley, IL, 60142 480-427-1471	11:00 - 18:00	• 25 Pallets (General Merchandise)	25000.00lbs	
Instructions: Reference# 2219700 - Liquidation Load / Vendor Returns Reference# 111FVRWYN Reference# 921774					
7/5/2024 Dropoff	Pittfb38 (9) 1400 Front St SW Warren, OH, 44485 724-531-5150	07:00 - 11:00	• 25 Pallets (General Merchandise)	25000.00lbs	
Instructions: Reference# 2219700 - Liquidation Load / Vendor Returns Reference# 111FVRWYN Reference# 921774					

Please Sign and Email to Julia Ortiz (julia@powerhouselogistics.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Julia Ortiz

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.

7/2/24, 3:41 PM

DD 107



ARMSTRONG  
Transport Group, Inc.

AFFIX  
PRO LABEL  
HERE

Bill of Lading #2219700

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL, NOT NEGOTIABLE  
07/04/2024 11:00:13:00 CDT  
Date (MM/DD/YYYY)

PAGE 1 OF 1 PAGES

2219700  
Bill of Lading #

Carrier Name <b>AMAZON</b>	Shipper of Consignee <b>F R O M</b>
Address 1 <b>11400 VENTURE COURT</b>	Address 2 <b>HUNTELY, IL 60142</b>
City/State/Zip <b>HUNTELY, IL 60142</b>	State/Zip Code (Required) <b>IL 60142</b>

**PAYMENT METHOD**  
FREIGHT CHARGES ARE PREPAID ☒ Collect ☐ 3rd Party ☐  
UNLESS MARKED COLLECT

Service Designation:

Added Services:  
Dest Appt.

\*\*\*\*\* THIRD PARTY BILLING \*\*\*\*\*  
Liquidity Services, Inc  
Bill To:  
6931 Arlington Road Suite 200  
Address 1:

Address 2:  
Bethesda, MD 20814  
City/State/Zip:

SPECIAL INSTRUCTIONS/COMMENTS: **SEAL# 30424778985**

PURCHASE ORDER NUMBERS:  
AMAZON RFDA 11FVWYN 11FVWYN 921774

HAZARDOUS MATERIALS (HM)	MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS	HM EMERGENCY CONTACT PHONE: NAME: CONTACT # ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER
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PIECES	TYPE OF PACKAGING	HM UN/NA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS
20.0	Pallets		General Merchandise				20000 Pounds		
TOTAL							20000 Pounds		
PIECES: 20									

<input type="checkbox"/> U.S. \$ COMPANY CHECK OK C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> \$ CASH/CERTIFIED FUNDS <input checked="" type="checkbox"/> CONSIGNEE	<b>C.O.D. - U.S. FUNDS ONLY</b> Name of Consignee to be paid to: Address 1: Address 2:
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NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$\_\_\_\_\_ per pound.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A). SEE SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity from articles of capacity is \$1000 per article not to exceed \$100,000 per shipment for new articles. Capacity for articles of capacity is not available on used articles. EXCESS VALUE/AD VALOREM REQUEST: ☐ YES ☒ NO  
DECLARED VALUE: \$\_\_\_\_\_

NOTE (3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and stowed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the shipper and are not dangerous, inflammable, or otherwise in violation of applicable laws and regulations. I warrant that the goods are properly packaged, marked, and labeled and are in proper condition for transport in proper condition for international and national governmental regulations.	Shipper Authorized Signature	Capacity Provider Authorized Signature	Time Date	Handling Units Single Ship <input type="checkbox"/> Pieces Received
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Received By: **ALWEN M.**  
Print Name Here: **ALWEN M.**  
Received in Apparent Good Order  
Date: \_\_\_\_\_  
(Signatures)



7/2/24, 3:41 PM

DD 107

Bill of Lading #2219700



ARMSTRONG  
Transport Group, Inc.

AFIX  
PRO LABEL  
HERE

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL, NOT NEGOTIABLE  
9/04/2024 11:00 - 13:00 CDT  
Date (MM/DD/YYYY)  
PAGE 1 OF 1 PAGES

Consignee Name		RFD4	
F		AMAZON	
Shipper or Consignee		Bill of Lading #	
11400 VENTURE COURT		2219700	
Address 1			
Address 2			
HUNTELY, IL 60142			
City/State/Zip Code (Required)			
Phone #			
Fax #			

Liquidity Services, Inc.		PAYMENT METHOD	
Bill To:		FREIGHT CHARGES ARE PREPAID	
6931 Arlington Road Suite 200		UNLESS MARKED COLLECT	
Address 1		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address 2			
Bethesda, MD 20814			
City/State/Zip Code (Required)			
Special Instructions/Comments:		Service Designation:	
SEACH# 30424778985		Added Services:	
		Dest Appt:	

PURCHASE ORDER NUMBERS:		CONTACT #	
AMAZON RFD4 111FVRYWYN 111FVRYWYN 923774		ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT	
HAZARDOUS MATERIALS		HM EMERGENCY CONTACT	
MARK "X" IN "HM"		PHONE: NAME:	
COLUMN BELOW FOR		TELEPHONE NUMBER:	
HAZARDOUS MATERIALS			
SECTION			
PIECES TYPE OF		HM	
20.0 Pallets		CLASS CLASS GROUP WEIGHT NMFC FREIGHT	
TOTAL		(PRIMARY) (SUBS) (LB) ITEM# CLASS	
PIECES: 20		CUBIC	
		FEET: 9.0 (ft each)	
		TOTAL WEIGHT: 20000 Pounds	

U.S. \$ COMPANY CHECK OK		C.O.D. FEE TO BE PAID BY:	
<input type="checkbox"/> SHIPPER		<input type="checkbox"/> SHIPPER	
<input type="checkbox"/> CASH/CERTIFIED FUNDS		<input type="checkbox"/> CONSIGNEE	
C.O.D. RECEIPT		X	
Signature of Consignee		Address 1	
Address 2		Address 3	

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$\_\_\_\_\_ per pound.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (b) (2) (B) for details.  
SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY: The shipper's maximum liability is \$100 per pound for loss or damage to the property of the shipper.

EXCESS VALUE/AD VALOREM REQUEST: DECLARED VALUE:  
☐ YES ☐ NO  
NOTE: Commodities requiring special or additional care or attention in handling or storage must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 216 of NMFC Item 300.

SHIPPER CERTIFICATION		Capacity Provider	
I hereby declare that the contents of this shipment are fully and accurately described above by the shipper and are in accordance with the classification, packaged, marked and labeled/packaged and are in all respects suitable for transport according to applicable international and national governmental regulations.		Authorized Signature	
Authorized Signature		Authorized Signature	
Signature of Consignee		Signature of Consignee	
Time		Handling Units	
Driver #		Single Ship	
Date		Pieces Received	

Received By: ALDEN M.		Date: 7-5-2024	
Print Name Here: ALDEN M.		(Signatures)	