Royal 3inc.

Bill to: ARMSTRONG TRANSPORT GROUP INC 86 WILKINSON CT, CONCORD, NC, 28025 Invoice Date: 07/24/2024 Invoice #: #2966028-1 Terms: NET 30 Due Date: 08/24/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|-------------------|---|----------|----------|----------|
| 07/23/2024 |                   | Atmos Tech Industries Warehouse, 1108 Pollak Ave, Ocean Township, NJ, 07712 - Toyota Bay, 5938<br>Julian Airport Rd, Liberty, NC, 27298 |          |          |          |
|            |                   |   | 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



#### FOR LOAD INFORMATION:

Anthony Farmer Phone: 844-827-9884 Email: afarmer@armstrongtransport.com Carrier Rate Confirmation Load #2966028-1

Rate: \$900.00 USD Generated: 7/23/2024, 1:28:55 PM

|  | IGHT INC DBA ROYAL  | 3 INC                    | WIC: 944000          | DOT: 2828543 | INVOICE INSTRUCTION   |   |
|--|---|--------------------------|----------------------|--------------|---|---|
| Attn: Asta<br>Phone: 630-4<br>Email: asta@   | 485-7370<br>@royal3inc.com  |                          |                      |              | QuickPay via Triumph<br>funds within two busin  | -   |
|  |   |                          |                      |              | Email: ap@armstrongtra<br>QuickPay: <u>guickpay@a</u>   |   |
| Mode: Full Tru   | uckLoad   |                          |                      |              | Mail: 1120 S Tryon Stree  | et, Suite 500   |
| Equipment: V   | /, Van  |                          |                      |              | Charlotte, NC 2820  |   |
| Product: palle   |   |                          |                      |              | 31-day terms.   | a email and mail will be paid in n                                |
| Temperature:   |   |                          |                      |              |   | or QuickPay will be processed in                                  |
| Driver:  |   |                          |                      |              | 2 business days.  |   |
| Truck #:   |   |                          |                      |              | Please reference the Arr  | mstrong load number ( <b>#2966028</b> -                           |
| Trailer #:   |   |                          |                      |              | 1) on your invoice.   | ũ (   |
|  |   |                          |                      |              | Advances: EFS checks  | will be charged the larger of \$5 of                              |
| RATE DETAIL  | S   |                          |                      |              | 4%.   |   |
|  | -   |                          |                      |              | Check Payment Status  |   |
| Line Haul  |   |                          |                      | USD \$900.00 | Online: https://www.atgf  |   |
| Total:   |   |                          |                      | USD \$900.00 | Email: payments@arms  | strongtransport.com   |
|  |   |                          |                      |              | General load questions  | 5:  |
| SPECIAL INS  | TRUCTIONS:  |                          |                      |              | afarmer@armstrongtran   | sport.com   |
|  |   |                          |                      |              | CORPORATE INFORM  | ATION   |
|  |   |                          |                      |              |   |   |
|  |   |                          |                      |              |   | on about this load, please contac<br>armer@armstrongtransport.com |
|  |   |                          |                      |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****   | armer@armstrongtransport.com                                      |
|  |   |                          |                      |              | (Anthony Farmer) at (afa  | armer@armstrongtransport.com                                      |
|  |   |                          |                      |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro  | armer@armstrongtransport.com                                      |
|  |   |                          |                      |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609  | armer@armstrongtransport.com                                      |
|  |   |                          |                      |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181   | armer@armstrongtransport.com                                      |
| STOPS  |   |                          |                      |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181<br>carriers@armstrongtrans                                  | sport.com   |
| -  | Location  | Time                     | Items                |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181<br>carriers@armstrongtrans<br>www.armstrongtransport        | armer@armstrongtransport.com                                      |
| STOPS<br>Stop<br>7/23/2024<br>Pickup   | Location<br>Atmos Tech Industries<br>Warehouse<br>1108 Pollack Ave<br>Ocean Township, NJ, 07712<br>732-493-8400   | <b>Time</b><br>1100-1300 | Items<br>• 15 Crates |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181<br>carriers@armstrongtrans<br>www.armstrongtransport        | armer@armstrongtransport.com bup sport.com Lcom Pick/Drop #       |
| Stop<br>7/23/2024  | Atmos Tech Industries<br>Warehouse<br>1108 Pollack Ave<br>Ocean Township, NJ, 07712<br>732-493-8400   |                          |                      |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181<br>carriers@armstrongtransport<br>www.armstrongtransport    | armer@armstrongtransport.com bup sport.com Lcom Pick/Drop #       |
| Stop<br>7/23/2024<br>Pickup  | Atmos Tech Industries<br>Warehouse<br>1108 Pollack Ave<br>Ocean Township, NJ, 07712<br>732-493-8400   |                          |                      |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181<br>carriers@armstrongtransport<br>www.armstrongtransport    | armer@armstrongtransport.com bup sport.com Lcom Pick/Drop #       |
| Stop<br>7/23/2024<br>Pickup<br>Directions: 16  | Atmos Tech Industries<br>Warehouse<br>1108 Pollack Ave<br>Ocean Township, NJ, 07712<br>732-493-8400   |                          |                      |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181<br>carriers@armstrongtransport<br>www.armstrongtransport    | armer@armstrongtransport.com<br>sport.com<br>Lcom<br>Pick/Drop #  |
| Stop<br>7/23/2024<br>Pickup<br>Directions: 16<br>Instructions:<br>7/24/2024<br>Dropoff | Atmos Tech Industries<br>Warehouse<br>1108 Pollack Ave<br>Ocean Township, NJ, 07712<br>732-493-8400<br>5930<br>16930<br>Toyota Bev<br>5938 Julian Airport Rd                              | 1100-1300                | • 15 Crates          |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181<br>carriers@armstrongtransport<br>Net Weight<br>12000.00lbs | armer@armstrongtransport.com<br>sport.com<br>Lcom<br>Pick/Drop #  |
| Stop<br>7/23/2024<br>Pickup<br>Directions: 16<br>Instructions:<br>7/24/2024<br>Dropoff | Atmos Tech Industries<br>Warehouse<br>1108 Pollack Ave<br>Ocean Township, NJ, 07712<br>732-493-8400<br>6930<br>16930<br><b>Toyota Bev</b><br>5938 Julian Airport Rd<br>Liberty, NC, 27298 | 1100-1300<br>0800-1100   | • 15 Crates          |              | (Anthony Farmer) at (afa<br>and 844-827-9884)****<br>Armstrong Transport Gro<br>MC: 555609<br>P: 877-240-1181<br>carriers@armstrongtransport<br>Net Weight<br>12000.00lbs | armer@armstrongtransport.com<br>sport.com<br>Lcom<br>Pick/Drop #  |

Please Sign and Email to Anthony Farmer (afarmer@armstrongtransport.com)



ZIGI FREIGHT INC DBA ROVAL3 INC

Carrier Name

Driver Phone #

### Anthony Farmer

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.

# 15930

## ARMSTRONG

#### Uniform Straight Bill of Lading

SHIP DATE BILL OF LADING # 7/23/2024

2966028-1B

| CARRIER INFORMATION                              | ORIGIN  | 7/23/2024 1100-1300 |  |
|--|---|---------------------|--|
| ZIGI FREIGHT INC DBA ROYAL3 INC<br>Service Type: | Atmos Tech Industries<br>1108 Pollack Ave<br>Ocean Township, NJ 07712 |                     |  |
| PU#  | Attn: Warehouse<br>732-493-8400                                       |                     |  |
| 15930  | 132493-8400   |                     |  |
|  | DESTINATION   | 7/24/2024 0800-1100 |  |
| DROPOFF #  | Toyota Bev  |                     |  |
| SPECIAL INSTRUCTIONS                             | 5938 Julian Airport Rd<br>Liberty, NC 27298                           |                     |  |
|  | THIRD PARTY BILLING INFORMATION                                       |                     |  |
|  | Armstrong Transport Group   |                     |  |

isport Group ng i 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<br>(Subject to Correction)          | Dimensions | NMFC | Class      | HzMt |
|--------------------------|--------------------------|----------------------|--|------------|------|------------|------|
| O Skids                  |                          |                      | 12000.00 lbs                               |            |      |            |      |
| FREIGHT LOADED           | FREIGHT COUNTED          | PPE COMPLIANCE       | SECTION 7                                  |            | 1    |            |      |
| By Shipper<br>By Carrier | By Shipper<br>By Carrier | Origin / Destination | The Garrier shall no<br>payment of charges |            |      | ent withou | ıt   |

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 |   |
|----------------------|---------------------|---------------------|---|
| D                    | Recemp B            |                     |   |
| 51gnature<br>7-72-74 | Signature<br>7-3-24 | Signature           |   |
| Daté                 | Date                | Date                | * |

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# 15930

## ARMSTRONG

### **Uniform Straight Bill of Lading**

SHIP DATE 7/23/2024 2966028-1B

BILL OF LADING #

| ARRIER INFORMATION                              | ORIGIN                                    | 7/23/2024 1100-1300 |
|---|---|---------------------|
| IGI FREIGHT INC DBA ROYAL3 INC<br>Service Type: | Atmos Tech Industries<br>1108 Pollack Ave |                     |
| service type.                                   | Ocean Township, NJ 07712                  |                     |
| 2U #  | Attn: Warehouse<br>732-493-8400           |                     |
| 5930  |   |                     |
|   | DESTINATION                               | 7/24/2024 0800-1100 |
| ROPOFF #  | Toyota Bev                                |                     |
|   | 5938 Julian Airport Rd                    |                     |
| SPECIAL INSTRUCTIONS                            | Liberty, NC 27298                         |                     |
|   | 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)

| 1 | # Units                  | Item Description         |                   | # of Pieces | Weight<br>(Subject to Correction)            | Dimensions | NMFC | Class      | HzMt? |
|---|--------------------------|--------------------------|-------------------|-------------|--|------------|------|------------|-------|
| 0 | 🔿 🗯 Skids                | TOTAL COLOR              |                   | 1.100       | 12000.00 lbs                                 |            |      | 1          |       |
|   | A. C. S.                 |                          |                   |             |  | p'         |      |            |       |
|   | FREIGHT LOADED           | FREIGHT COUNTED          | PPE C             | OMPLIANCE   | SECTION 7                                    | 14.4.5     |      |            |       |
|   | By Shipper<br>By Carrier | By Shipper<br>By Carrier | Origin / Destinat |             | n The Carrier shall no<br>payment of charges |            |      | ent withou | t     |

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 |
|-------------------|----------------------|---------------------|
| D                 | Recent B             |                     |
| 57-22-24          | Signature<br>7-3-9.4 | signature / 24 / 24 |
| Daté              | Date                 | Date                |

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