

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 2199827-1

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		1328 Dakota Ave S Hatton, ND, 58240 - 1300 E 42nd St Lubbock, TX, 79404-3516			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: Bill
Phone: 630-566-1257
Email: bill@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Black Beans**Temperature:**n/a**Driver:** vidal (727-589-7161)**Truck #:** 761**Trailer #:** ptlz247439**RATE DETAILS**

Line Haul	USD \$2,500.00
Accessorial (Loaded Check Call & BOLs (\$200) mandatory)	USD \$0.00
Accessorial (Late Pick Up/Delivery (-\$150.00))	USD \$0.00
Accessorial (Accepts MacroPoint (\$150))	USD \$0.00
Total:	USD \$2,500.00

SPECIAL INSTRUCTIONS:

For After Hours assistance:

877-873-1815

AFTERHOURS@armstrongtransport.com

Account Manager: Ali Smith

Capacity Team: 844-649-7217

Capacity Manager (Elvis) - x90

Temperature Controlled Loads:

The driver is required to follow the temperature instructions on the BOL and maintain that temperature during transit.

If the temperature instructions are not printed on the BOLS the carrier is responsible to verify the temperature instructions with the broker.

Trailers must be pre-cooled prior to loading.

Straight loads - Set temp per BOL

Mixed Loads - Confirm in writing the temperature instructions with customer/broker

Trailer requirements:

Trailers must be swept clean prior to loading; drain holes are free from debris; there is no evidence of water, chemical or pest contamination; there are no offensive odors in the trailer.

The trailer walls, ceiling, bulkheads, door seals, strip curtains, light covers, and floor are intact, and in good sanitary condition.

Carrier MUST be able to haul the full weight of the load. If pallets are cut due to driver not being able to haul the full listed weight, there will be a "per pallet" or percentage deduction in rate, per the customer's discretion. For 44k/45k loads, driver MUST ARRIVE EMPTY AT UNDER 35k lbs!

**Please note that we make every effort to provide an accurate or closely estimated weight, however, you are required to be able to haul up to the legal weight for both dry and reefer loads. We will not pay extra compensation for additional weight, just like we won't ask you to discount your rate if you're loaded with less weight than what is on the rate confirmation.

Loading at the Shipper Requirements:

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 (**#2919827-1**) 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:**

Charde.Huntington@armstrongtransport.com

CORPORATE INFORMATION

******For specific information about this load, please contact (Charde Huntington) at (Charde.Huntington@armstrongtransport.com and 208-209-7175)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

The carrier is responsible to provide a copy of the BOL prior to leaving the shipper.

The POs, case counts, temperature, and seal number are required to be documented at the time of loading.

Failure will result in a \$200 Fine

The driver is not to load any damaged cases. Email the broker to report the issue.

The driver is responsible to make sure all product packaging is free from torn and damaged cases. The carrier must not accept damaged cases.

Product is loaded in the correct compartment to prevent damage in transit.

Delivering Drivers should follow the Safety and Hygiene policies while on shipper/receiver premises.

OSD Reports:

The driver must report any OSD at the time of loading and at the time of delivery.

Any OSD NOT reported at that time of pick up/delivery may cause the carrier to be liable for freight charges/damages/losses.

Seals:

All trailers require seals.

If one is not provided the driver is responsible to seal the trailer and notate the seal number on the BOL.

If there are multiple stops a seal is required for each stop.

Driver's are prohibited to tamper/remove seals without customer permission.

Kelley Bean products are not to be transported with other items that could cause contamination.

Detention Policy:

Must arrive on time and be physically checked in.

The customer requires real time notifications or an approaching detention email 30 minutes prior to detention starting.

Detention is on a case by case basis, but will typically start after 3 hours from appt time or after 4-5 hours of arrival for FCFS facilities at the rate of \$30/hr.

Documentation is required to approve detention.

Examples of documentation include: Gate passes, BOLS/PODS. If the driver cannot provide documentation. Armstrong will verify with the shipper/receiver and will use those documented times to qualify the carrier for detention.

If the driver is late to an appointment, detention/layover is forfeited.

Please allow 7-10 business days to process.

Other Fines/Fees:

\$150.00 fine will be applied to all late pickups/deliveries WITHOUT notification. PLEASE communicate with your broker or rep any delays to avoid fees/fines!! If the late delivery causes a layover a \$250.00 fine will apply.

GPS Tracking:

When required, this will be a line-item on the rate con.

Failure to comply will result in a \$250 fine.

Invoicing Requirements:

All PODs and receipts must be turned in within 24 hrs from delivery in order to qualify for reimbursement.

Armstrong will charge a \$100 fine to collect missing paperwork.

Accessorials:

Accessorial fees must be approved by broker prior to payment in order to be approved for reimbursement. Approved accessorial fees will be reimbursed w/a valid receipt.

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
7/31/2024 Pickup	Kelley Bean - Hatton 1328 Dakota Ave S Hatton, ND, 58240	0730 to 1530 FCFS	• 1 Items	44000.00lbs	SO58327
Instructions: Carrier must CALL Armstrong dispatch contact once empty and report any overages, shortages, or damages. Carrier must provide Armstrong with the POD/BOL.					
<div>Page 2 of 3</div>					

8/2/2024	Russell Womack & CO	0800 to 1500	• 1 Items	44000.00lbs	SO58327
Dropoff	1300 E 42nd St	FCFS			
	Lubbock, TX, 79404-3516				

Instructions: MUST CALL WHEN EMPTY AND REPORT ANY OVERAGES, SHORTAGES OR DAMAGES. RECEIVER IS TO KEEP ALL PRODUCT.

Please Sign and Email to Charde Huntington (Charde.Huntington@armstrongtransport.com)

Bill Carson
Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC
Carrier Name

Charde Huntington
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.

FROM		TO		37-0007327	
Kelley Bean - Hatton 1328 Dakota Ave Hatton, ND 58240 US		Russell Womack & Co. 1300 East 42nd Street Lubbock, TX 79404 US		37-WS003059 Bill of Lading Date 7/31/2024 Location Code 37 HATTON Page 1	
Driver Info	Royal 3 Inc. 450402T TENN	Scale	Gross Wt: 77,280 Truck Wt: 33,140 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 100 Net Wt: 44,040	Grade	% Rate Weight
Van/Cont/Car:					
Seal Nos:	NDM 268763 SO58327				
P.O. No.:					

EXP DATE: 7/25/26

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
BKND1TOTE	Blacks ND #1 Tote - Polished Lots 3713707252401 US#1 New One Way Totes - Floorload Contract# 12576 Docs: B/L & COA Call For an App't: 806-747-2581	44,040	LB	44,040
Total Weight:				44,040

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier	KELLEY BEAN TRUCK	Ship Method	O FOB	Weighter/Grader	KELLEY BEAN CO., INC
Driver Signature:	<i>[Signature]</i>	Date:	7-31-24	Licensed Weighter:	<i>[Signature]</i>
Carrier Address:	Royal 3 Inc	DL #:		Licensed Grader:	<i>[Signature]</i>

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filled with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

ORIGINAL

NON-NEGOTIABLE

FROM		TO		37-0007327	
Kelley Bean - Hatton 1328 Dakota Ave Hatton, ND 58240 US		Russell Womack & Co * 1300 East 42nd Street Lubbock, TX 79404 US		37-WS003059 Bill of Lading Date 7/31/2024 Location Code 37 HATTON Page 1	
Driver Info	Royal 3 Inc. 450402T TENN	Scale	Gross Wt: 77,280 Truck Wt: 33,140 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 100 Net Wt: 44,040	Grade	% Rate Weight
Van/Cont/Car:					
Seal Nos:	NDM 268763 SO58327				
P.O. No.:					

EXP DATE: 7/25/26

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
BKND1TOTE	Blacks ND #1 Tote - Polished Lots 3713707252401 US#1 New One Way Totes - Floorload Contract# 12576 Docs: B/L & COA Call For an App't: 806-747-2581	44,040	LB	44,040

Total Weight: 44,040

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier	KELLEY BEAN TRUCK	Ship Method	O FOB	Weigher/Grader	KELLEY BEAN CO., INC
Driver Signature:	<i>[Signature]</i>	Date:	7-31-24	Licensed Weigher:	<i>[Signature]</i>
Carrier Address:	Royal 3 Inc	DL #:		Licensed Grader:	<i>[Signature]</i>

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filled with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

COPY

NON-NEGOTIABLE

FROM		TO		37-0007327	
Kelley Bean - Hatton 1328 Dakota Ave Hatton, ND 58240 US		Russell Womack & Co * 1300 East 42nd Street Lubbock, TX 79404 US		37-WS003059 Bill of Lading Date 7/31/2024 Location Code 37 HATTON Page 1	
Driver Info Royal 3 Inc. 450402T TENN Van/Cont/Car: Seal Nos: NDM 268763 SO58327 P.O. No.:	Scale	Gross Wt:	77,280	Grade	% Rate Weight
		Truck Wt:	33,140		
		Dirt Wt:	0		
		Tare Wt:	0		
		Pallet/Tote/Bag Wt:	100		
		Net Wt:	44,040		

EXP DATE: 7/25/26

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
BKND1TOTE	Blacks ND #1 Tote - Polished Lots 3713707252401 US#1 New One Way Totes - Floorload Contract# 12576 Docs: B/L & COA Call For an App't: 806-747-2581	44,040	LB	44,040
		Qty: 44,040		

Total Weight: 44,040

*20 Totes receive
Seal Intact
Edward John 08-02-24*

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier KELLEY BEAN TRUCK	Ship Method O FOB	Weighter/Grader KELLEY BEAN CO., INC
Received in apparent good order, except as noted.		
Driver Signature: <i>[Signature]</i>	Date: <i>7-31-24</i>	Licensed Weighter: <i>[Signature]</i>
Carrier Address: <i>Royal 3 Inc</i>	DL #: _____	Licensed Grader: <i>MK</i>

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filled with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

ORIGINAL

NON-NEGOTIABLE