

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: #2999629-1

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		610 L C RAILWAY DIST. PARK STATE HIGHWAY 9 RICH-BURG, SC, 29729 - 1 Silverline Dr, North Brunswick Township, NJ 08902, USA			
			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

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**

Attn: BONNIE
Phone: 630-485-7370
Email: bonnie@royal3inc.com

Mode: Full TruckLoad**Equipment:** FVR, Flat, Van or Refer**Product:** FAK**Temperature:****Driver:** Rafael (305-340-9375)**Truck #:** 716**Trailer #:** PTLZ242143**RATE DETAILS**

Line Haul	USD \$1,600.00
Total:	USD \$1,600.00

SPECIAL INSTRUCTIONS:

If there are any issues or delays with this shipment, it is the carrier and/or their dispatch teams job to reach out immediately as they occur, not hours or days after the fact. Late pick up and late delivery are subject to a fine up to \$250 deducted from the agreed upon rate on each end. The carrier and/or their dispatch team must proactively reach out if there are any issues with on time pick up and/or on time delivery in order to mitigate amount fined for late pick up/delivery. If prompt communication is made in timely manner of any issue that will affect on time pick up and/or delivery, we may and are likely to abstain from deducting these fines.

Non-compliance of Macropoint Tracking including but not limited to not accepting, not updating accordingly at the shipper/receiver or prematurely ending tracking before delivery has been completed will result in a fine of up to \$200 from the agreed upon rate. The driver for this shipment is not permitted to hide their location at any point while our freight is on their truck, doing so can result in a fine of up to \$200 deducted from the agreed upon rate. Tracking must be updated accordingly by the driver at the shipper and receiver for accessory charges to be added to the agreed upon rate such as detention and layover, our customers will not approve these additional charges if tracking does not reflect in and out times at the shipper and the receiver.

We do not pay TONU for rejected trailers. You must have a clean and dry trailer with no holes in the floor, roof, or side walls and the doors must have the rubber seal intact, no daylight should be visible inside the trailer when the doors are closed. The trailer must have a wood floor with no nails, splinters or anything that could damage rolls of paper or any other product. No abnormal odors from previous shipments are permitted to be present when moving our customers freight. If the trailer is rejected for any reason at all by the shipper we will not provide TONU.

If this load is booked as a dedicated load and the carrier partials the freight with another shipment in addition to our load, we reserve the right to withhold 100% of payment for breach of contract and deceptive business practices and you will be subject to additional penalties. This only applies to dedicated loads which will be delineated to the carrier prior to booking this shipment.

If the shipper/receiver has a late fee for late pick up or delivery, it is the carriers responsibility to cover the cost of the fee.

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 (**#2999629-1**) 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:**kwickens@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Kyle Wickens) at (kwickens@armstrongtransport.com and 317-999-3745)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
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8/7/2024 Pickup	GUARDIAN GLASS - RICHBURG 610 L C RAILWAY DIST. PARK STATE HIGHWAY 9 RICHBURG, SC, 29729	3 pm appt	• 970 Items (0 pallet(s))	40732.00lb(s) 1007788
8/8/2024 Dropoff	SILVERLINE BUILDING PRODUCTS 1 SILVERLINE DRIVE NORTH BRUNSWICK, NJ, 08902	FCFS	• 970 Items (0 pallet(s))	40732.00lb(s) 1007788

Please Sign and Email to Kyle Wickens (kwickens@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Kyle Wickens

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.

Date: Aug 7, 2024
Time: 18:37:52

BILL OF LADING

Delivery Date: Aug 9, 2024
Time: 11:00:00

SHIP FROM		BoL number: 07340920000197699
Name Guardian Industries, LLC		
610 L & C Railway Dist. Park State Highway 9 Richburg SC 29729		
United States		
SID#: 108450	FOB <input type="checkbox"/>	(402) 07340920000197699

DESTINATION		Carrier: KBX LLC
Location#		Trailer Number: PTLZ242143
Name SILVERLINE BUILDING PRODUCTS		Truck Number:
1 SILVERLINE DRIVE NORTH BRUNSWICK NJ 08902		Shipment No: 1007788
United States		SCAC:
CID#: NB1090334	FOB <input type="checkbox"/>	Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name Guardian Industries, LLC		(9012K)
610 L & C Railway Dist. Park		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
United States		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
SPECIAL INSTRUCTIONS: Master Bill of Lading number		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

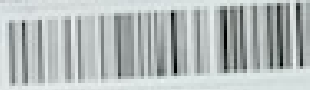
CUST ORDER NO. TARIFF NUMBER CUSTOMER REF.	PART DESCRIPTION SIZE CUSTOMER PRODUCT DESCRIPTION	QUANTITY LITES (CASES)	GROSS WEIGHT lb
0030008581-1 7005.10.25 NB1090334	ClimaGuard IS 20 Clear 02.30 mm 84 X 60 in 66-SSLWIS20-6084	756 (6)	30,403.84
0030008581-1 7326.90.8688 NB1090334	Tag(s): R1757378, R1757395, R1758235, R1767836, R1767841, R1768907 I-Rack	5 (0)	1,918.02
	Tag(s): 09518, 10076, 118701, 126254, 44588		32,321.87
	Total Gross Weight:		

HANDLING UNIT				PACKAGE		WEIGHT		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	lb	H. M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360		NMFC#	CLASS				
5	RTA	6	SSCC	30,403.81	X								
				1,918.02	X								
5		6		32,321.83									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding						GRAND TOTAL COD Amount: 0.00 Free Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>							
per " 0.00						Customer check acceptable: <input type="checkbox"/>							
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).													

Date: Aug 3, 2004
Time: 18:37:13

Delivery Date: Aug 5, 2004
Time: 11:00:00

BILL OF LADING

SHIP FROM		Est. Number: 07340320000187699
Name: Guardian Industries, LLC		
570 L & C Railway Dr., Park State Highway 9 Richmond VA 23139		
United States		
SHIP TO	FOR	0002 07340320000187699

DESTINATION		Carrier: WEX LLC
Name: SILVERLINE BUILDING PRODUCTS		Trailer Number: 9752242143
1 SILVERLINE DRIVE NORTH BRUNSWICK NJ 08902		Truck Number:
United States		Equipment No: 1007768
CODE: 461090304	FOR	SCAC:
THIRD PARTY PAYMENT CHARGES BILL TO:		PIB number:
Name: Guardian Industries, LLC		
570 L & C Railway Dr., Park		
United States		
SPECIAL INSTRUCTIONS: Master Bill of Lading Number		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise.)
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER NO. TAXID NUMBER CUSTOMER REF.	PART DESCRIPTION SIZE CUSTOMER PRODUCT DESCRIPTION	QUANTITY LINES (LINES)	GROSS WEIGHT
0030000001-1 10051020 461090304	Conduits 15.00 Clear 15.00 mm 84 X 80 in 66-1040101-0004	750.00	30,433.84
0030000001-1 7324 90-8688 461090304	Tagged: 81757376, 81757395, 81757396, 81757397, 81757398, 81757399, 81757400 1 Rack	5.00	1,918.52
	Tagged: 09018, 10076, 118701, 124254, 44588 Total Gross Weight:		32,352.37

HANDLING UNIT					PACKAGE		WEIGHT		COMMODITY DESCRIPTION		CLASS	
QTY	TYPE	QTY	TYPE	Wt	Wt	Wt	Wt	Wt	Wt	Wt	Wt	Wt
1	RTN	1	BOX	30,433.84	1,918.52	32,352.37						
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____" OR _____ 0.00 Customer check acceptable: <input type="checkbox"/></p>												
<p>NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14506(c)(3)(A) and (B).</p>												

Checked in at 1340
Checked out at 1659

08-08-24
Aval