Royal 3inc.

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



FOR LOAD INFORMATION:

Kyle Wickens Phone: 317-999-3745 Email: kwickens@armstrongtransport.com Carrier Rate Confirmation Load #2999629-1

Rate: \$1,600.00 USD Generated: 8/7/2024, 4:59:21 PM

ZIGI FREIGHT INC DBA ROYAL3 INC

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)

Trailer #: PTLZ242143

RATE DETAILS

Truck #: 716

Line Haul

USD \$1,600.00 USD \$1,600.00

MC: 944686 | DOT: 2828543

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.

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: <u>guickpay@armstrongtransport.com</u>
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

INVOICE INSTRUCTIONS

Online: https://www.atgfr8.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.com

www.armstrongtransport.com

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #

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
	Blace	Sign and Email t	o Kyle Wickens (kwickens@armstrongtransport.com)	
	Please	e Sign and Email t	o Kyle wickens (kwickens@armstrongtransport.com)	
Carrier Signate	ure		Driver Phone #	
37.07 60.6		-		
	IGHT INC DBA ROYAL3 INC	•	Kyle Wickens	
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.

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Date: Aug 7, 2024			BILL OF LADING	i		Time: 11:00	0:00	
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610 L & C Railway Dist.		way 9 Richhurg SC	29729					
	Park State High	way 5 kichourg se						
United States			FOB		(402) 07	3409200001976	,99	
SID#: 108450				NOTES IN CONTRACTOR				
				Carrier: KBX LLC.				
	DEST	INATION		Trailer Number: PT	LZ242143			
			Location#	Truck Number:				
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United States				Pro number:				
CID#: NB1090334			FOB					
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Name Guardian Indust	ries, LLC							
510 L & C Railway Dist.				Freight Charge	e Terms: (freight	charges are pre	epaid unless mar	ked otherwise)
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