

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

Attn: Devorah
Phone: 630-566-1379
Fax: 630-485-6980
Email: devorah@royal3inc.com

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

Line Haul	USD \$2,300.00
Total:	USD \$2,300.00

SPECIAL INSTRUCTIONS:

****DRIVER MUST MAKE SURE EACH UNIT BEING LOADED OR UNLOADED IS CORRECT ; UNIT ID'S CAN BE FOUND ON THE BOL AND ON THE FRAME OF THE CONTAINER****

****FAILURE TO PICKUP, DELIVER ANY OR ALL UNITS FROM THERE PROPER ORIGIN LOCATION AND OR TO THEIR PROPER DESTINATION LOCATION WILL RESULT IN A PENALTY BASED ON THE MILEAGE TRAVELED, TRIP COST ALLOCATION TO THE UNITS IN QUESTION. IF THERE ARE ANY DISCREPANCIES OR QUESTIONS AT ANY STOP LOCATION, PLEASE EMAIL achen@ARMSTRONGTRANSPORT.COM OR CALL OUR TEAM AT 813-334-7734****

****EMAIL achen@armstrongtransport.com WITH ETAs TO AVOID DELAYS WITH LOADING/UNLOADING****

****RATE WILL BE REDUCED UP TO 35% IF TRUCK IS LATE****

****RATE WILL BE REDUCED \$200 IF MACROPOINT IS NOT USED DURING ENTIRETY OF LOAD****

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 (#3016634-1) 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:**

achen@armstrongtransport.com

CORPORATE INFORMATION

******For specific information about this load, please contact (Auston Chen) at (achen@armstrongtransport.com and 813-334-7734)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/17/2024 Pickup	1-800-PACK-RAT AUSTIN 1802 Aviation Drive Georgetown, TX, 78628	8AM-12PM	<ul style="list-style-type: none">1 Items (PR CONTAINER)1 Items (PR CONTAINER)1 Items (PR CONTAINER)	30000.00lbs	
8/19/2024 Dropoff	1-800-PACK-RAT TULSA 400 N Poplar Ave Broken Arrow, OK, 74012	8AM-10AM	<ul style="list-style-type: none">1 Items (PR CONTAINER)	10000.00lbs	APPT ONLY

Directions: YOU MUST HAVE AN APPOINTMENT TO DELIVERY : CALL 918-251-5594 ****YOU WILL BE REFUSED SERVICE WITHOUT A CALL AHEAD APPOINTMENT

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8/20/2024	1-800-PACK-RAT CINCINNATI	8AM-4PM	• 1 Items (PR CONTAINER)	10000.00lbs
Dropoff	ROB			
	3600 Red Bank Rd			
	Cincinnati, OH, 45227-4141			
	513-561-1555			

Instructions: EMAIL WITH ETA (ACHEN@ARMSTRONGTRANSPORT.COM)

8/20/2024	1-800-PACK-RAT CLEVELAND	8AM-4PM	• 1 Items (PR CONTAINER)	10000.00lbs
Dropoff	BRAD 440-409-2967			
	5575 Venture Dr			
	Parma, OH, 44130			

Instructions: EMAIL WITH ETA (ACHEN@ARMSTRONGTRANSPORT.COM)

Please Sign and Email to Auston Chen (achen@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Auston Chen

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.



INVOICE

BILL TO:

ARMSTRONG TRANSPORT GROUP LLC
1120 S TRYON ST STE 500
CHARLOTTE, NC 28203

INVOICE DATE: 08/21/2024**INVOICE #:** #3016634-1**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/17/2024		1802 Aviation Drive, Georgetown, TX, 78628 - 5575 Venture Dr, Parma, OH, 44130			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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**

Del ①

Date: 08/15/2024

BILL OF LADING

Page 2

SHIP FROM

Name: 1-800-Pack-Rat - Austin (New)
Address: 1802 Aviation Drive, Bldg 2
City/State/Zip: Georgetown TX 78628
Expected Ship Date: 08/17/2024

SHIP TO

Name: 1-800-Pack-Rat - Tulsa (APPT ONLY)
Address: 400 North Poplar Avenue
City/State/Zip: Broken Arrow OK 74012
Expected Delivery Date: 08/19/2024

Bill of Lading Number: 362043-1
Issuing Party: 1800Packrat
1-800-Packrat Contact: prdispatch@1800packrat.com
Issuing Date: 08/15/2024
CARRIER NAME: ARMSTRONG TRANSPORT GROUP, LLC
Driver Name: Auston Chen
Driver Phone: 813-334-7734
Dispatcher Name: Auston Chen
Dispatcher Phone: 813-334-7734
Mode: Van
Equipment Type: Dry Van 53
Pay Terms: Net 30 To Carrier (above)

FACILITY NOTICE:

SPECIAL INSTRUCTIONS:

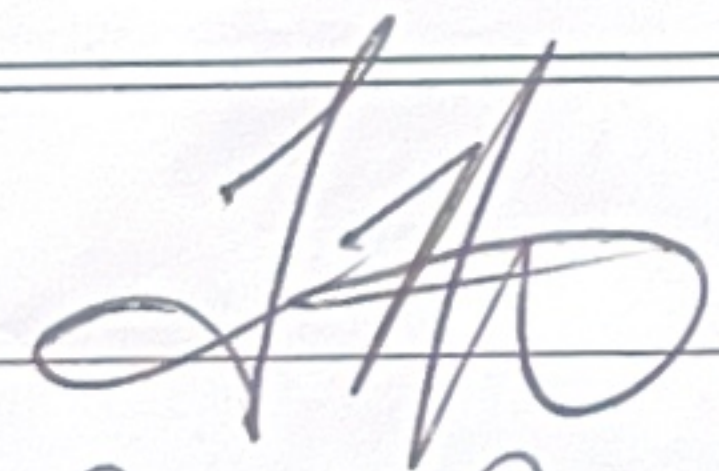
FOR TULSA FACILITY...YOU MUST HAVE AN APPOINTMENT TO DELIVERY : CALL 918-251-5594 *****YOU WILL BE REFUSED SERVICE WITHOUT A CALL AHEAD APPOINTMENT

TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-Pack-Rat - Austin (New)	Georgetown, Texas	D67407	16FT	Edward & Dina Saliba	08-17-2024	10:00-12:00
1	Pickup	1-800-Pack-Rat - Austin (New)	Georgetown, Texas	D71377	16FT	Josh Burns	08-17-2024	10:00-12:00
1	Pickup	1-800-Pack-Rat - Austin (New)	Georgetown, Texas	D06363	8FT	Kristen & Kyle Pickering	08-17-2024	10:00-12:00
2	Delivery	1-800-Pack-Rat - Tulsa (APPT ONLY)	Broken Arrow, Oklahoma	D71377	16FT	Josh Burns	08-19-2024	09:00-11:00
3	Delivery	1-800-PACK-RAT - Cincinnati	CINCINNATI, Ohio	D67407	16FT	Edward & Dina Saliba	08-20-2024	09:00-11:00
4	Delivery	1-800-PACK-RAT - Cleveland	Parma, Ohio	D06363	8FT	Kristen & Kyle Pickering	08-20-2024	14:00-16:00

Warehouse/Driver Notes:

Warehouse
Signature/Date:

 08/17/24

Driver
Signature/Date:

8/19/24 E Stone

Rec'd Pack Rat unit
For: Burns

TR 0677
D 71377

Del 2

Date: 08/15/2024

BILL OF LADING

Page 1

SHIP FROM

Name: 1-800-Pack-Rat - Austin (New)
 Address: 1802 Aviation Drive, Bldg 2
 City/State/Zip: Georgetown TX 78628
 Expected Ship Date: 08/17/2024

SHIP TO

Name: 1-800-PACK-RAT - Cincinnati
 Address: 3600 Red Bank Road
 City/State/Zip: CINCINNATI OH 45227
 Expected Delivery Date: 08/20/2024
 Receiving Hours: 08:00-16:00

Bill of Lading Number: 362043-0
 Issuing Party: 1800Packrat
 1-800-Packrat Contact: prdispatch@1800packrat.com
 Issuing Date: 08/15/2024
 CARRIER NAME: ARMSTRONG TRANSPORT GROUP, LLC
 Driver Name: Auston Chen
 Driver Phone: 813-334-7734
 Dispatcher Name: Auston Chen
 Dispatcher Phone: 813-334-7734
 Mode: Van
 Equipment Type: Dry Van 53
 Pay Terms: Net 30 To Carrier (above)

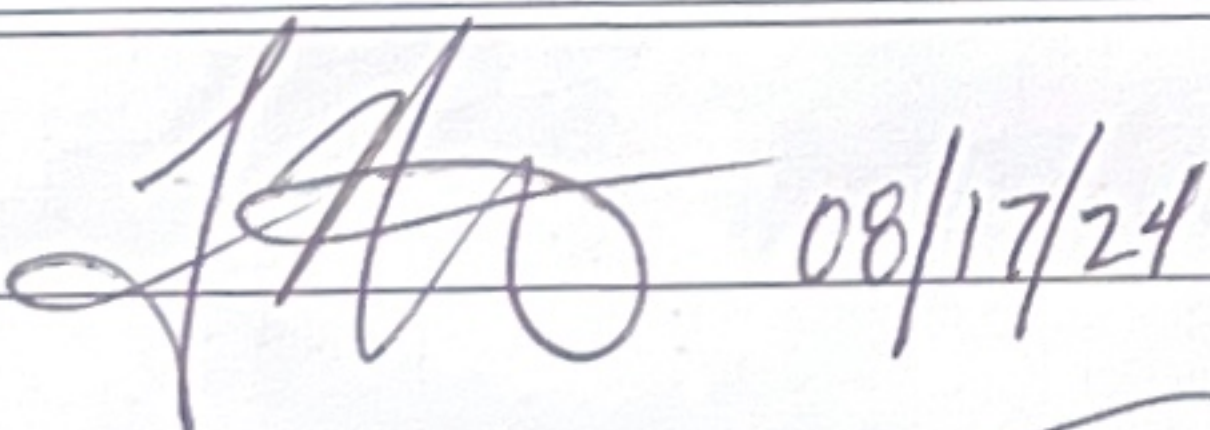
FACILITY NOTICE:

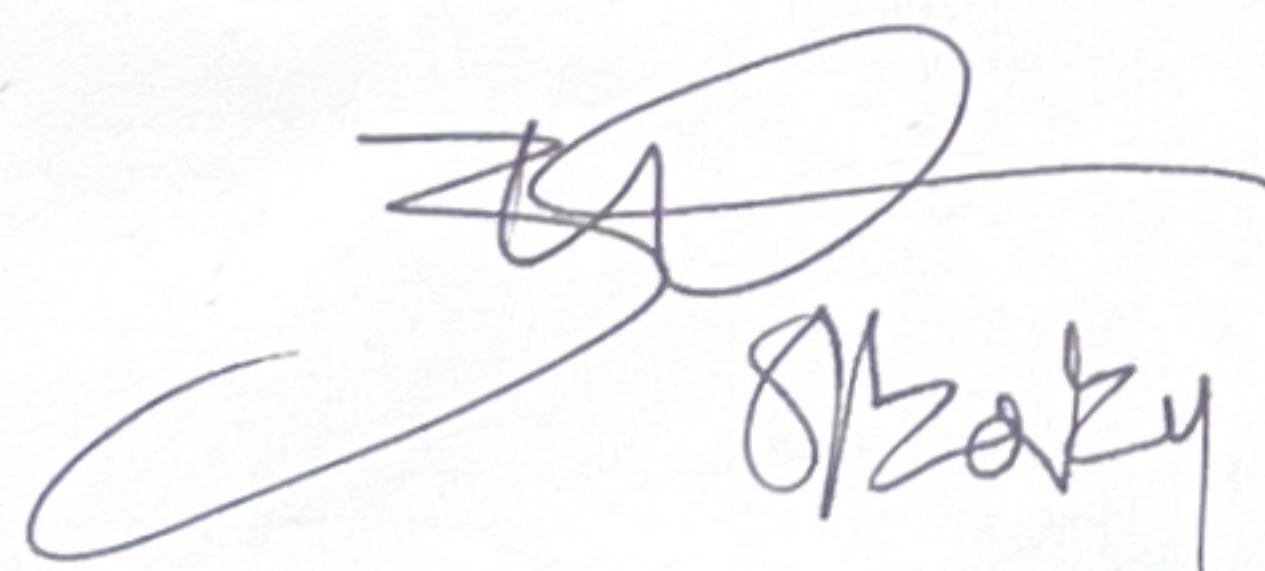
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4	Delivery	1-800-PACK-RAT - Cleveland	Parma, Ohio	D06363	8FT	Kristen & Kyle Pickering	08-20-2024	14:00-16:00

Warehouse/Driver Notes:

Warehouse Signature/Date:	 08/17/24	Driver Signature/Date:	
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Del 3

Date: 08/15/2024

BILL OF LADING

Page 3

SHIP FROM

Name: 1-800-Pack-Rat - Austin (New)
Address: 1802 Aviation Drive, Bldg 2
City/State/Zip: Georgetown TX 78628
Expected Ship Date: 08/17/2024

SHIP TO

Name: 1-800-PACK-RAT - Cleveland
Address: 5575 Venture Dr
City/State/Zip: Parma OH 44130
Expected Delivery Date: 08/20/2024
Receiving Hours: 08:00-16:00

Bill of Lading Number: 362043-2
Issuing Party: 1800Packrat
1-800-Packrat Contact: prdispatch@1800packrat.com
Issuing Date: 08/15/2024
CARRIER NAME: ARMSTRONG TRANSPORT GROUP, LLC
Driver Name: Auston Chen
Driver Phone: 813-334-7734
Dispatcher Name: Auston Chen
Dispatcher Phone: 813-334-7734
Mode: Van
Equipment Type: Dry Van 53
Pay Terms: Net 30 To Carrier (above)

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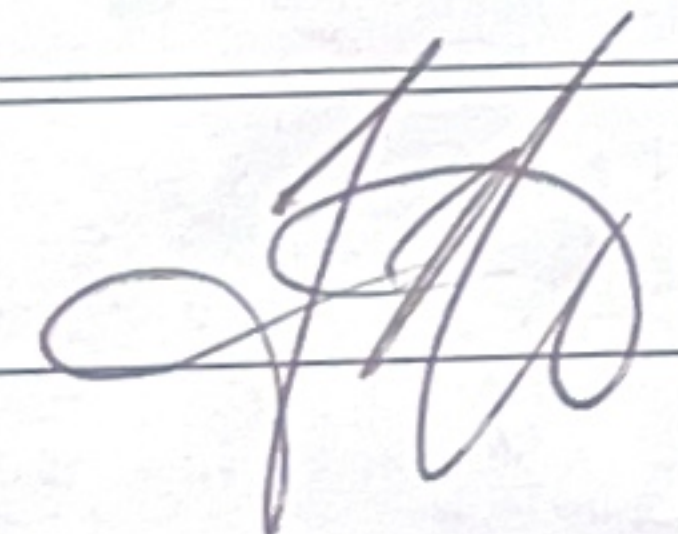
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Warehouse/Driver Notes:

Warehouse
Signature/Date:

 08/17/24

Driver
Signature/Date:

D06363
RCD @ 12:30
Coleman White
08-20-24