

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

Attn: Asta
Phone: 630-485-7370
Email: asta@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:** TIN**Temperature:****Driver:** Tamsen T, Remy (646-705-5833)**Truck #:** 770**Trailer #:** 94923**RATE DETAILS**Line Haul **USD \$1,400.00**Total: **USD \$1,400.00****SPECIAL INSTRUCTIONS:**

ALL NOTES BELOW MUST BE FOLLOWED BEFORE ARMSTRONG WILL RELEASE THE DELIVERY BOL - SHIPMENT IS BLIND TO THE SHIPPER AND RECEIVER:

1. FOR THE PICKUP, PLEASE USE THE PICKUP NUMBER PROVIDED IF THE SHIPPER ASKS FOR DELIVERY CITY COHOES NY.
2. LOADED WEIGHT IS APPROX. SHIPPER CAN LOAD TO MAX WEIGHT. GO IN WITH FULL FUEL
3. ONCE LOADED CARRIER MUST FORWARD THE BOL AND SHIPPER SCALE TICKETS TO ARMSTRONG DISPATCH BEFORE LEAVING SHIPPER. IF PAPERWORK IS SENT AFTER, 1600 EST - NEW BOL WILL BE DELAYED IN SENDING. IF DRIVER DEPARTS WITHOUT SENDING BOL AND LOAD IS INCORRECT, ON CARRIER TO RETURN AT THEIR COST.
4. CARRIER THEN MUST SEND PICTURE OF THE SHIPPERS PAPERWORK RIPPED UP, DESTROYED, TORN UP, MADE UNUSABLE
5. ARMSTRONG WILL THEN PROVIDE THE CARRIER WITH A BLIND BOL THAT MUST BE PRINTED PRIOR TO DELIVERY. THE RECEIVER CANNOT PRINT THE BOL, SHOWING ON YOUR PHONE DOES NOT WORK.
6. DO NOT USE THE SHIPPER'S PAPERWORK / SCALE TICKETS @ THE RECEIVER THIS WILL RESULT IN MINIMUM LOSS OF \$300 ON THE LOAD.
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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 (**#3033749-1**) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status**Online:** <https://www.atgfr8.com/CarrierPortal>**Email:** payments@armstrongtransport.com**General load questions:** H2L@armstrongtransport.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (David Moyers) at (H2L@armstrongtransport.com and 980-202-1411)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

7. THE BLIND BOL ARMSTRONG PROVIDES TO CARRIER MUST BE SIGNED BY THE RECEIVER FOR POD, NO OTHER BOL WILL BE ACCEPTED AS A FORM OF POD.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/28/2024 Pickup	CASELLA 424 River Rd Lewiston, ME, 04240	0700*1500	• 1 Bundles	43000.00lbs	162716
8/29/2024 Dropoff	READ RC FOR INSTRUCTIONS READ RC FOR INSTRUCTIONS West Mifflin, PA, 15236	1100A	• 1 Bundles	43000.00lbs	

Please Sign and Email to David Moyers (H2L@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

David Moyers

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: 08/29/2024**INVOICE #:** 33037349-1**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		Lewiston, ME, 04240 - 516 Delwar Rd, West Mifflin, PA 15236, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Ticket # TERGKW

** Classification Ticket **

PURCHASE TICKET

TMS International - West Mifflin
516 Delwar Rd
West Mifflin, PA 15236

Ticket # TERGKW
Vehicle ID: ROYAL3770

Date: 08/29/24
Ship Date: 08/29/24

Vehicle No: TK TERGKW

Purchased From: TRISCO
Tri-City Recycling LLC
PO Box 942
Schenectady, NY 12301-0942

Trader: Bob Bonnes

Order # P148721-08
Supplier Shipment # T123081224

GROSS WEIGHT: 72740a
RECEIVED AS: 1066 MIFF Tri-City Aug DLVD HRBs

INSPECTED AS: _____

MATERIAL
CONTAMINATED WITH: _____

INSPECTED BY: _____

Gross Wght Date/Time 08/29/24 07:01

Ticket Comment: 94923 T123-081224

Weighmaster Signature _____
(John Maczuzak 20418)

Customer Signature _____

Notice to All TMS International Suppliers

Safety and Environmental regulations are strictly enforced in this yard. Hard hats and safety shoes must be worn at all times, by everyone. Exercise caution around moving equipment and railroad tracks. Watch for remotely controlled locomotives. Watch for forklifts. The speed limit within the yard is 6 MPH. Locomotives have the right of way. Obey posted warnings and instructions. Follow all instructions of TMS International management. Do not go into unauthorized areas. Tailgates must be closed and fastened properly before leaving the dumping area. No strapped loads are to be unsecured until at unloading area. Non-conforming materials must be removed from scrap before delivery. Cleaning scrap at the scrap piles is forbidden. Removal of any items found in the yard without permission of the Plant Manager, is forbidden.

FAILURE TO FOLLOW THESE GUIDELINES MAY RESULT IN YOUR
EXPULSION OR BARRING FROM THE YARD

Hard Hat Issued: Y N

TERGKW : 1 : 1066

Tri-City Recycling, LLC.
"Conserving the future by recycling the past"
201 Edison Ave, Schenectady, NY 12305

Ship To:

TMS

516 DELWARE ROAD

WEST MIFFLIN, PA 15236

Date:

8/28/2024

PO #:

T123-081224

APPT

8/29 @ 12PM

Piece count:

19

Carrier Name:	Gross	Tare	Net
ROYAL 3	73180	32960	40220

Jms 8/29/24