

FOR LOAD INFORMATION:

Eric Bey

Phone: 757-337-8239 Fax: 757-337-8613

Email: ericbey@armstrongtransport.com

MC: 944686 | DOT: 2828543

Carrier Rate Confirmation Load #3042663-1

Rate: \$1,500.00 USD Generated: 9/3/2024, 4:48:11 PM

ZIGI FREIGHT INC DBA ROYAL3 INC

Attn: RIKI KOVACEVIC Phone: 630-485-7370

Email: dispatch@royal3inc.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Synthetic Rubber

Temperature:
Driver:
Truck #:
Trailer #:

RATE DETAILS

Line Haul	USD \$1,400.00
Accessorial (On-Time Delivery Bonus)	USD \$100.00
Total:	USD \$1,500.00

SPECIAL INSTRUCTIONS:

36 pallets of Synthetic Rubber - 40,516# gross.

Clean, dry palletized no-touch freight. Must be 53' dry van/reefer. Driver will need 2-3 straps and/or loadbars at pickup.

Pickup# SH857095A

Deliver- 8am-3pm FCFS Mon-Fri

PO# BCM2409 (not needed for delivery)

Load is Time-Sensitive* Please report any delays to Armstrong Dispatch immediately. Any carrier that misses it's scheduled Pickup and/or Delivery time is subject to a monetary penalty for each missed appointment as indicated on the Rate Sheet (On-Time Delivery Line Item). Missed appointments must be re-scheduled through Armstrong Transport Group - Please do not contact the Shipper or Consignee to re-schedule any appointments.***

To be fair, DETENTION is paid after 2 hours as long as the truck is on-time and we are notified in writing BEFORE/WHEN the detention starts, so we can call and get it fixed/approved. We can't fix what we don't know about. All requests for Detention Pay after-the-fact will be denied or pro-rated to the time of notification.

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 (#3042663-1) 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:

ericbey@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Eric Bey) at (ericbey@armstrongtransport.com and 757-337-8239)****

Armstrong Transport Group MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Net Weight Pick/Drop # Stop Location Time Items 9/4/2024 **PCC Logistics - D Street** 2pm • 36 Pallets (SYNTHETIC RUBBER) 40516 00lbs SH857095A Pickup Cassie 1525 E D St Tacoma, WA, 98421-1609 253-572-9797 Appt: 9/4/2024 2:00:00 PM (#: Per Deborah Bare)

Directions: For directions, please call (253) 572-9797. Loading by appointment only. Per Deborah Bare in Shipping...load is ready early and can be loaded early as a work-in.

Instructions: Pickup# SH857095A

9/5/2024 Dropoff	IDAHO ASPHALT SUPPLY, INC - Blackfoot TERRY HUBLER 75 N 550 W TREGO RD Blackfoot, ID, 83221 208-785-1797	8am-3pm FCFS	36 Pallets (SYNTHETIC RUBBER)	40516.00lbs BCM2409			
Directions: F	or directions, please call (208) 785-1797						
Instructions:	Instructions: PO# BCM2409						
Please Sign and Email to Eric Bey (ericbey@armstrongtransport.com) or Fax To 757-337-8613							
Carrier Signa	iture		Driver Phone #				
ZIGI FRE	EIGHT INC DBA ROYAL3 IN	IC .	Eric Bey 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: 09/05/2024 INVOICE #: #3042663-1 TERMS: NET 30 DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		155 E D St, Tacoma, WA, 98421-1609 - 75 N 550 W Trego Rd, Blackfoot, ID, 83221			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

Idaho Asphalt Supply, Inc.

Blackfoot, ID

WEIGHT TICKET

09/05/24 11:12AM

TRUCK NO. 723

Driver: OFF

Product: Polymer

Tank:

GROSS: 75940 0 75940

TARE: 33820 0 33820

NET 42120 0 42120

Weighed on a state certified scale

BY: TD TD

Driver's Signature: Josep Rivere