

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

Attn: Kelly  
Phone: 630-485-7370  
Email: kelly@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Driver:** Carlos (954-687-8431)**Truck #:****Trailer #:****RATE DETAILS**Line Haul (Flat) **USD \$3,300.00**Total: **USD \$3,300.00****SPECIAL INSTRUCTIONS:**

Any load picked up or delivered after the date/time on the rate confirmation will have a rate reduction of up to 30% of the flat rate, plus \$250 per day.

Carrier will be paid \$1 a mile if unauthorized partial taken.

Carrier agrees to cover \$5 expense for tracking.

POD must be emailed or faxed within 24 hrs, otherwise \$100 fee will incur.

Failure to accept GPS tracking will result in \$100 fee.

Carrier is liable for any rigger charges applied against Armstrong.

TONU \$150, Detention \$40 per hour after 3 hours, or Layover \$150 will not be released until the customer has approved it. Agreed.

**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](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 (**#3054040-1**) 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](mailto:payments@armstrongtransport.com)**General load questions:**[john.foster@armstrongtransport.com](mailto:john.foster@armstrongtransport.com)**CORPORATE INFORMATION**

**\*\*\*\*For specific information about this load, please contact (John Foster) at ([john.foster@armstrongtransport.com](mailto:john.foster@armstrongtransport.com) and 786-600-0064)\*\*\*\***

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/9/2024 Pickup	Continental Warehouse C/o ChemSol 715 N 2nd St Alvin, TX, 77511	13,30	• 18 Pallets (CHEMSOL SAPP #50) L 53' x	45000.00lbs	PICKUP 315415
<b>Instructions:</b> DELIVERY WITH CHEMSOL BOL ONLY DON'T DELIVER WITH THIS RATE CON					
9/11/2024 Dropoff	<b>SPECIALTY MINERALS</b> 92 WY-37 Lovell, WY, 82431	8.00-15.00	• 18 Pallets (CHEMSOL SAPP #50) L 53' x	45000.00lbs	

**Directions:** Driver must call upon arrival at & departure from Shipper & Receiver along with pieces count, weight, BOL & POD.

Armstrong will not be responsible for any costs associated with detention, personnel, riggers, cranes, or Acts of God such as inclement weather, equipment break-downs, or other emergencies.

Please Sign and Email to John Foster ([john.foster@armstrongtransport.com](mailto:john.foster@armstrongtransport.com))

Carrier Signature

*Kelly Ivanovic*

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**John Foster**

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:** 09/11/2024**INVOICE #:** 3054040-1**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		715 N 2nd St Alvin, TX 77511 - 92 WY-37 Lovell, WY, 82431			
		Freight Income	1	\$3,300.00	\$3,300.00

**TOTAL**

\$3,300.00

**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**

BOL: 332808  
PICK UP LOCATION  
Continental Warehouse C/o ChemSol  
715 N. 2nd St.  
Alvin, TX 77511  
PH: (281)331-6176  
Contact: Javier  
PU: 332808

# ChemSol

OILFIELD SOLUTIONS, ECONOMIC ANSWERS

SHIP TO ADDRESS - CONSIGNEE  
SPECIALTY MINERALS  
92 Highway 37  
Lovell, WY 82431  
ALT: 952-380-7571

Pickup Date 9/9/2024  
Ready Time 8:00 AM  
4:30 PM  
P.O. Number 332808  
RIG NUMBER- WELL LOCATION

DRIVER INSTRUCTIONS  
**DELIVER WITH THIS BOL ONLY**

DELIVERY PH: 800-323-1159

Royal 3

Truck: 763 / Trailer: PTLZ232182

PICKUP NUMBER

PICKUP 315415

NUMBER OF PALLETS	BAGS PER PALLET	HAZMAT	Description of Product	INV Item #	Total Bag Count	Weight (lbs)
18	49	N/A	CHEMSOL SAPP #50	INV	#50	
			NON-REGULATED, CLASS: 55		882	44,100
			882x50lb BAGS - 18 PALLETS			
			SEAL # 110171			

PO# 332808

Total Weight 44,100

(subject to correction)

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I hereby declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

SHIPPER: ChemSol c/o CWLLC

CARRIER: Royal 3 Truck: 763 / Trailer: PTLZ232182

SIGNATURE

SIGNATURE

DATE

UNITS

RECEIVED

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

RECEIVER:

DATE

UNITS

RECEIVED

For emergencies, call Chemtrec: 800-424-9300

Chemtrec Account # 631622

Placards  
Required

NO

Placards  
Supplied

Yes

No (Furnished by carrier)

9/11/24

18 p/b