

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

Attn: Bill
Phone: 630-566-1257
Email: bill@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:** Raggs (689-323-4928)**Truck #:****Trailer #:****RATE DETAILS**Line Haul **USD \$1,400.00**Total: **USD \$1,400.00****SPECIAL INSTRUCTIONS:**

Reference# 2257731 - Liquidation Load

Reference# WS00000005527847

Reference# 935703

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contact is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Armstrong Transport Group. Any load found to be "double-brokered" will be subject to non-payment by Armstrong Transport Group.
5. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Armstrong Transport Group. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Armstrong Transport Group.
6. A \$250 per day rate reduction may be assessed for late or missed appointments/delivery dates without advanced notification to and approval by Armstrong Transport Group. Carrier will be also held responsible for any late fees that may occur.
7. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
8. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Armstrong Transport Group.
9. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Armstrong Transport Group. before driver leaves the shipper's location.
10. Carrier must notify Armstrong Transport Group. of any overages, shortages, or damages as they occur.
11. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
12. A maximum of \$200 will be paid for a layover (per night) on any load.
13. When applicable, \$25.00 per hour will be paid for detention. Carriers will have 2 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Armstrong Transport Group. 1 hour prior to free time running out to be considered.
14. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessories. All accessories must be preapproved by Armstrong Transport Group. within 24 hours of event to be

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 (**#3054933-1**) 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:** julia@powerhouselogistics.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (Julia Ortiz) at (julia@powerhouselogistics.com) and 951-401-9892)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

reimbursed.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/10/2024 Pickup	Target (IRC Franklin) 79 Forest Rd Franklin, IN, 46131	04:00 - 13:00	• 25 Pallets (General Merchandise)	25000.00lbs	

Instructions: Reference# 2257731 - Liquidation Load
Reference# WS00000005527847
Reference# 935703

9/11/2024 Dropoff	Liquidity Services, Inc (NC) 389 Armory Rd N Wilkesboro, NC, 28659	07:00 - 10:00	• 25 Pallets (General Merchandise)	25000.00lbs	
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Instructions: Reference# 2257731 - Liquidation Load
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Please Sign and Email to Julia Ortiz (julia@powerhouselogistics.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Julia Ortiz

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 #:** 3054933-1**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		79 Forest Rd, Franklin, IN, 46131 - 389 Armory Rd, N Wilkesboro, NC, 28659			
		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**

9/9/24, 1:54 PM

Bill of Lading #2257731


ARMSTRONG
 Transport Group, Inc.

 AFFIX
 PRO LABEL
 HERE

 UNIFORM STRAIGHT BILL OF LADING
 ORIGINAL - NOT NEGOTIABLE
 09/10/2024 06:00 EDT
 Date (MM/DD/YYYY)
 PAGE OF PAGES

 Larissa Coehrs
 Contact Name

 Liquidity Services, Inc
 Consignee Name ON C.O.D. SHIPMENTS, LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE NAME

 389 Armory Rd
 Address 1
 (202) 467-6868
 Phone #

 N Wilkesboro, NC 28659
 Address 2
 Destination City State ZIP Code (required)

 Liquidity Services, Inc
 Bill To
 6931 Arlington Road Suite 200
 Address 1

 Bethesda, MD 20814
 Address 2
 City State ZIP Code (required)

***** THIRD PARTY BILLING *****

Bill To

 6931 Arlington Road Suite 200
 Address 1

 Bethesda, MD 20814
 Address 2
 City State ZIP Code (required)

***** THIRD PARTY BILLING *****

PAYMENT METHOD

 FREIGHT CHARGES ARE PREPAID ☒ Collect ☐ 3rd Party ☐
 UNLESS MARKED COLLECT

Service Designation:
Added Services:

none

SPECIAL INSTRUCTIONS/COMMENTS:
PURCHASE ORDER NUMBERS:

W500000005527847, 935703

HAZARDOUS MATERIALS (HM)
SECTION
 MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS

HM EMERGENCY CONTACT
 PHONE: NAME: CONTACT #:
 ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER.

PIECES	TYPE OF PACKAGING	HM UNINA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS
24.0	Pallets						25000 LBS		
TOTAL									
PIECES: 24							TOTAL WEIGHT: 25000 LBS		

C.O.D. - U.S. FUNDS ONLY
☐ U.S. COMPANY CHECK OK C.O.D. FEE TO BE PAID BY: ☐ SHIPPER
☐ \$ CASH/CERTIFIED FUNDS ☐ CONSIGNEE
 \$ C.O.D. AMOUNT X (Signature of Consignor)

LIMIT OF LIABILITY

 NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$100 per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed \$500 per article, and Excess Value Liability is not available on used articles.

 EXCESS VALUE/AD VALOREM REGSTD: DECLARED VALUE: \$
☐ YES ☐ NO
 NOTE (3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

 SHIPPER CERTIFICATION
 I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are properly packaged, marked and labeled, packaged and are in all respects proper condition for transport according to applicable international and national governmental regulations.

 SHIPPER
 91024
 Authorized Signature
 Capacity Provider
 03
 241
 Authorized Signature
 Handling Units
 Single Ship ☐
 Date
 Driver #
 Pieces Received

 Received By:
 Print Name Here:

Received In Apparent Good Order

Date:

h.s.i.

9-11-24

<https://app.uroute.net/shipment/billOfLading/2257731?templateName=billOfLadingStandard>

Steve Davidson