

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

Attn: Milo
Phone: 635-048-7370
Email: milo@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,450.00
Total:	USD \$1,450.00

SPECIAL INSTRUCTIONS:**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 (**#3068784-1**) 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:**

Twalker@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Tyler Walker) at (Twalker@armstrongtransport.com and 940-594-5291)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/18/2024 Pickup	COPELAND 300 W Bland Rd Lebanon, MO, 65536	1100-1600	• 19 Pallets (HVAC Equipment)	32638.00lbs	14872628
9/19/2024 Dropoff	ALLSTYLE COIL COMPANY 7037 Brittmoore Rd Houston, TX, 77041	0800-1430	• 19 Pallets (HVAC Equipment)	32638.00lbs	

Please Sign and Email to Tyler Walker (Twalker@armstrongtransport.com)

Milo Morrison

Carrier Signature

(689) 271 7317

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Tyler Walker

Agent Name

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: 09/19/2024**INVOICE #:** #3068784-1**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		300 W Bland Rd, Lebanon, MO, 65536 - 7037 Brittmoore Rd, Houston, TX, 77041			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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

SHIPPERS BILL OF LADING-NON NEGOTIABLE

COPELAND

B/L No: 12009-201504



PRO Number:

Date: 18-Sep-24

PO Number: 112611

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: COPELAND LP
(Consignor)
Address: 701 E HIGHWAY 32
LEBANON, MO 65536, US

Ship To: ALLSTYLE COIL COMPANY LP
(Consignee)
Address: 7037 BRITTMORE RD
HOUSTON TX 77041
US

Sold To: ALLSTYLE COIL COMPANY LP

Address: PO BOX 40696
HOUSTON TX 77240
US

Carrier: Customer Pickup

Vehicle No:

SCAC Code: E002

Seal No:

Trailer No:

Shipment ID:

Delivery No: 14872628

Special Instructions:

Shipping Notes:

No of Pieces	HM	Description of Articles, Packages, Markings, Exceptions, NMFC	Weight	Freight Terms: Collect
608		COMPRESSORS OR PUMPS, NOI GAS OR LIQUID NMFC ITEM 123270 SUB 3; Freight Class 65	29692.8	Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Tare:	2318	
		Total:	32010.8	
		No of Handling Units:	19	
				Copeland LP.
				<i>James Daugherty</i> JAMES DAUGHERTY Signature of consignor 9-19-2024

Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature/Date

Carrier's liability is for actual loss pursuant to 49 U.S.C. Â§ 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____

Accepted in good order and condition, unless otherwise stated herein.
Exceptions:

C.O.D. Amount \$

Remit C.O.D. Amount to:

Carrier:

Per(Driver's Signature)

Carriers C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Time & Date

AM

Tendered:

PM

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.