

**FOR LOAD INFORMATION:**

Jon Keel

Phone: 816-399-4442

Fax: 816-900-1889

Email: jkeel@armstrongtransport.com

Carrier Rate Confirmation
Load #3072743-1

Rate: \$1,100.00 USD

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ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Milo VERIFIED
Phone: 630-485-7370
Email: milo@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:** Osmani (305-301-4609)**Truck #:** 726**Trailer #:** H03236 53FT Swingdoor Van**RATE DETAILS**

Line Haul	USD \$1,100.00
Total:	USD \$1,100.00

SPECIAL INSTRUCTIONS:NO REEFERS
Reference: 36 inch Gaylord of EWR7**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 (**#3072743-1**) 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:** jkeel@armstrongtransport.com**CORPORATE INFORMATION********For specific information about this load, please contact (Jon Keel) at (jkeel@armstrongtransport.com and 816-399-4442)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/19/2024 Pickup	Kairos Warehouse 188 S Industrial Blvd Calhoun, GA, 30701	0900-1600	• 52 Pallets (fak - 36 inch Gaylord of EWR7)	40000.00lbs	
9/20/2024 Dropoff	Market Liquidations angle 424 N Cedarbrook Ave Springfield, MO, 65802-2514 417-316-3124	0900-noon & 1400-1600	• 52 Pallets (fak - 36 inch Gaylord of EWR7)	40000.00lbs	

Please Sign and Email to Jon Keel (jkeel@armstrongtransport.com) or Fax To 816-900-1889**Milo Morrison**

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jon Keel

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: 09/20/2024**INVOICE #:** 3072743-1**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		Kairos Warehouse, 188 S Industrial Blvd, Calhoun, GA, 30701 - Market Liquidations, 424 N Cedarbrook Ave, Springfield, MO, 65802-2514			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



Uniform Straight Bill of Lading



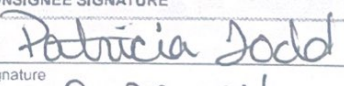
SHIP DATE
9/19/2024BILL OF LADING #
3072743-1A

CARRIER INFORMATION	ORIGIN 9/19/2024 0900-1600
ZIGI FREIGHT INC DBA ROYAL3 INC Service Type:	Kairos Warehouse 188 S Industrial Blvd Calhoun, GA 30701
PU #	DESTINATION 9/20/2024 0900-NOON & 1400-1600
DROPOFF #	Market Liquidations 424 N Cedarbrook Ave Springfield, MO 65802-2514 Attn: angie 417-316-3124
SPECIAL INSTRUCTIONS	THIRD PARTY BILLING INFORMATION
NO REEFERS Reference: 36 inch Gaylord of EWR7	Armstrong Transport Group PO Box 735227 Dallas, TX 75373-5227 877-240-1181 ext #1018 (freight charges are prepaid unless marked otherwise)

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
52 Pallets	fak - 36 inch Gaylord of EWR7		40000.00 lbs				

FREIGHT LOADED	FREIGHT COUNTED	PPE COMPLIANCE	SECTION 7
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
		
Signature	Signature	Signature
9-19-24	9-19-24	9-20-24
Date	Date	Date

in 10:45
out 11:03
Trailer # H03236
Seal # 30501454296

