

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

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

Mode: Full TruckLoad**Equipment:** V, Van**Product:** Tires**Temperature:****Primary Driver:** Rivero (325-812-1155)**Truck #:** 756**Trailer #:** W94922**RATE DETAILS**

Line Haul	USD \$1,950.00
Total:	USD \$1,950.00

SPECIAL INSTRUCTIONS:

Must Check in as Armstrong as the carrier. Please call Jensen 208-891-3556 when you check in to both pick and drop. Report any shortage/damages/detention immediately please. If detention is requested, make sure BOL'S reflect IN/OUT times with employee signature. Daily check calls required by 1100. Thank you. Do not call shipper/receiver for any reason, please contact me with any questions concerns. Driver must agree to Carrierlink app for tracking purposes BEFORE DRIVER LEAVES SHIPPER. At least 80% of transit must be tracked or a \$250 fee will be imposed.

FREE and EASY to use.

4 SIMPLE STEPS

Download CarrierLink App

Turn location services on.

Sign in with your phone #.

Click "On Duty" in the upper right-hand corner.

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 (#3081239-1) 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:**

Noah.Bauwens@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Noah Bauwens) at (Noah.Bauwens@armstrongtransport.com and 208-908-2022)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/25/2024 Pickup	BRIDGESTONE - DES MOINES IA CONTACT 4600 NW 2ND AVE DES MOINES, IA, 50313 515-289-5707	1100	• 1 Items (0 pallet(s))	33932.30lb(s)	137281737
9/27/2024 Dropoff	POMP S TIRE SERVICE INC CONTACT 550 SUNNYSIDE RD BEDFORD, PA, 15522 814-623-6764	0930	• 1 Items (0 pallet(s))	33932.30lb(s)	730002160

Please Sign and Email to Noah Bauwens (Noah.Bauwens@armstrongtransport.com)

Bill Carson

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Noah Bauwens

Carrier Name

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: 09/26/2024**INVOICE #:** 3081239-1**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		4600 NW 2nd Ave, Des Moines, IA, 50313 - 550 Sunnyside Rd, Bedford, PA, 15522			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL

\$1,950.00

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.

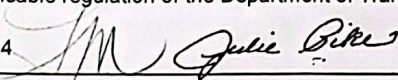
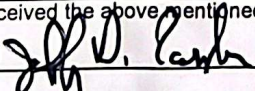
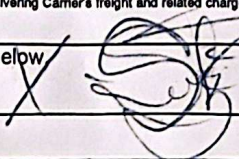
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

BOL: 003728173701		BILL OF LADING		DATE: SEP 25, 2024			
SHIPMENT: 000137281737		TIME: 9:48:18 AM CST					
SHIP FROM			SPECIAL INSTRUCTIONS				
BRIDGESTONE AMERICAS TIRE OPERATIONS LLC 4600 NW 2ND AVE DES MOINES, IA 50313-2202			<div>PO#730001733 ARRIVAL DATE :09/30@0600 DRIVER NEEDS TO STRAP TIRES TO AVIOD IN TRANSIT SHIFTING</div>				
SHIP TO 306224							
POMPS TIRE SERVICE INC JLG INDUSTRIES 550 SUNNYSIDE RD BEDFORD, PA 15522-8666 8146236764							
SHIPMENT INFO							
SCAC / Carrier Name:ATIE / ARMSTRONG TRANSPORT GROUP INC Container/Trailer ID: / w94922 Seal #: 0846215 Pro#: Service Level: Inco Terms: FOB FREIGHT ON BOARD Shipping Conditions: Third Party Bill to: Bridgestone c/o US Bank Dept. BAT, P.O. Box 3001 Naperville, IL 60566-7001							
# Skids	# Boxes/ Rolls	# of Loose Pieces	Net Weight (LBS)	Haz Mat	Commodity Description		
	0	144	33,932.304		TIRES >52" OD W/ FLAP		
144			Total Net Weight(LBS)	33,932.304			
			Tare Weight (LBS)	0.000			
			Gross Weight (LBS)	33,932.304			
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner. Shipper Signature/Date Text This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. BATO Shipper Signature 09/25/2024 							
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>							
<small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is #carrier's or shipper's weight.# NOTE-Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Carrier Signature/PickUp Date Text Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. *If this Shipment was arranged by a freight broker, freight forwarder, third-party logistics company or party other than Shipper or Consignee ("Intermediary"). Carrier agrees that the Intermediary is not the agent of the Shipper or Consignee and, if the contract for carriage designates Intermediary as the payer or directs billing to Intermediary, the Intermediary shall be solely responsible for payment of all the delivering Carrier's freight and related charges.*</small>							
I certify that I have received the above mentioned merchandise in good condition except as noted below							
Consignee's signature 			Driver's signature 				
Damage/Shortage							
Line	Over	Short	Damage	Quantity	Description	Size	Product code

PACKING LISTS MUST BE DELIVERED WITH MERCHANDISE

Customer # 1 of 1