

**FOR LOAD INFORMATION:**

Brandon McGee

Phone: 866-552-6597

Fax: 877-561-7816

Email: brandonmcgee@armstrongtransport.com

Carrier Rate Confirmation
Load #3078501-1

Rate: \$1,600.00 USD

Generated: 9/24/2024, 8:12:49 PM

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

Attn: Sam
Phone: 630-485-7370
Email: samm@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** dehydrated potato**Temperature:****Primary Driver:** Javier (512-956-3535)**Truck #:** 704**Trailer #:** 289476**RATE DETAILS**

Line Haul	USD \$1,600.00
Total:	USD \$1,600.00

SPECIAL INSTRUCTIONS:

Scheduled appointments MUST BE on time or subject to fines. Both check in and out times are required. If detention is requested, BOLs must reflect times, or will be denied.

Please report check calls and any questions to Brandon @ 208-917-8509.

We will reimburse for lumpers with valid receipt. Trailer must arrive with seal intact upon delivery. Driver responsible for case count once loaded at shipper. All OS&D must be reported immediately. Trailer must arrive at shipper dry, clean, and free from odor.

Thank you.

\$100 fee if driver refuses to use macropoint properly (hidding location and not installing).

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 (**#3078501-1**) 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**General load questions:**

brandonmcgee@armstrongtransport.com

CORPORATE INFORMATION

******For specific information about this load, please contact (Brandon McGee) at (brandonmcgee@armstrongtransport.com and 866-552-6597)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/25/2024 Pickup	idaho Pacific 4723 East 100 North Ririe , ID, 83443 801-471-4986	0800	• 43 Items	44280.00lbs	52514
9/26/2024 Dropoff	McCane Foods Othello Alex 100 Lee St Othello, WA, 99344 509-331-7777	1100	• 43 Items	44280.00lbs	4500700462

Please Sign and Email to Brandon McGee (brandonmcgee@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Brandon McGee

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 TRANSPORTATION
MANAGEMENT LLC
3952 WILLOW LAKE BLVD
MEMPHIS, TN 38118

INVOICE DATE: 09/26/2024
INVOICE #: #3078501-1
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		Idaho Pacific, 4723 East 100 North, Ririe, ID, 83443 - McCain Foods Othello, 100 Lee St, Othello, WA, 99344			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Idaho Pacific Holdings, Inc.
PO Box 478
Ririe, ID 83443
+1 208.538-6971
www.idahopacific.com

STRAIGHT BILL OF LADING

Original
Not Negotiable

THIS IS A FOOD USE ITEM. DO NOT SHIP WITH HAZARDOUS MATERIAL.

ROYAL 3

(Name of Carrier)

Shipment No. PTS-22434
Order No. SORD-052514
Customer PO No. 4500700462

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of lading.

at 4723 EAST 100 NORTH RIRIE, ID 83442
from IDAHO-PACIFIC CORPORATION

Date September 25, 2024

Consignee MCCAIN FOODS USA INC.
Destination 100 LEE STREET

OTHELLO, WA 99344
509-488-9611

Carrier ROYAL3
Seal No. IPC 027982
Trailer No. 289476
Pro No.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 own 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

ATTENTION: Clean trucks required. Do not ship with hazardous or odor emitting articles. Less than truckload are secured with a locking mechanism while in transit or when vehicle is left unattended. Full truckloads must be sealed from pickup to delivery. Removal of lock or seal to be witnessed by receiving personnel.

No. Units	UOM	Item No.	Description	*Weight	*Class
984.00	BAG	13801	Ground Potato Flakes, 40 LB	39,360.00	70
8.00	BAG	13801	Ground Potato Flakes, 40 LB	960.00	70
16.00	BAG	13801	Ground Potato Flakes, 40 LB	0.00	70

The description and weights are certified correct, subject to verification by carriers, members of weighing & inspection bureau.

Subject to section 7 of conditions of applicable bill of lading, if this 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.

IDAHO-PACIFIC CORPORATION

BY: _____

Gross	40,824.0000	Total Units	1,008.00
Lbs.		Total Pallets	3.0000
Net Lbs.	40,320.0000		

Product is in good condition:
Airbags and pallet pads
installed:

☒ Yes ☐ No
☒ Yes ☐ No

Daniel Gonzalez
09/26/2024

Shipper IDAHO-PACIFIC CORPORATION

Agent

If charges are to be PREPAID or COLLECT write below.

Per *[Signature]*
4723 EAST 100 NORTH RIRIE, ID 83442

Per *[Signature]*
Driver Verified Count / Signature & Date