

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

Attn: Kelly
Phone: 630-485-7370
Email: kelly@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Pork Liver Spray Dried**Temperature:****Primary Driver:** Jovi (630-338-5389)**Truck #:** 362**Trailer #:** H03245**RATE DETAILS**

Line Haul	USD \$3,000.00
Total:	USD \$3,000.00

SPECIAL INSTRUCTIONS:

The trailer must be Food Grade and CLEAN prior to pick up. PLEASE DO NOT BREAK THE SEAL WITHOUT THE BROKER'S AUTHORITY! Make sure the SEAL is applied and recorded on BOL before departure. Scheduled appointments MUST BE on time or subject to fines. Please report check calls and any questions to Jeremiah 208-278-1359. We will reimburse for lumpers or Pallets Exchanges with a valid receipt within 24 hrs. Detention of \$30 an hour will be provided after the first 2 hours. Unscheduled Layovers will be reimbursed \$150 per day. When empty please email me the BOL and Lumper or Pallet Exchange receipt for Proof of Delivery within 24 hrs or NO REIMBURSEMENT will be allowed. Per Customer Thank you.

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 (#3082605-1) 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:**jjackson@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (James Jackson) at (jjackson@armstrongtransport.com and 844-649-8229)****

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	Van Elderen 892 E Allegan St Martin, MI, 49070	1300	• 10 Pallets (Pork Liver Spray Dried)	20750.00lbs	REF# 31737

Instructions: REF# 31737

PO# 31737

**Trailer must be food grade and CLEAN

**Driver must have load bars or load straps.

**Driver must make sure the load is secured before departing

**Driver must ensure a seal# has been applied and recorded on bol before leaving the shipper

9/27/2024 Dropoff	PetIQ Springville 1375 N Mountain Springs Pkwy Springville, UT, 84663-3009	1000	• 10 Pallets (Pork Liver Spray Dried)	20750.00lbs	REF# 31737
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Instructions: REF# 31737

PO# 31737

Please Sign and Email to James Jackson (jjackson@armstrongtransport.com)

Kelly Ivanovic

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

James Jackson

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: 09/27/2024**INVOICE #:** #3082605-1**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		892 E Allegan St, Martin, MI, 49070 - 1375 N Mountain Springs Pkwy, Springville, UT, 84663-3009			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

Date: 9/25/2024

BILL OF LADING

SHIP FROM

Name: Van Elderen

Address: 892 E Allegan St.

City/State/Zip: Martin, MI 4907

SID#:

FOB: ☐

Bill of Lading Number:

31737

PO# 31737

SHIP TO

Name: PetIQ MFG.

Location #:

Address: 1375 N Mountain Springs Pkwy

City/State/Zip: Springville UT 84663

CID#:

FOB: ☐

CARRIER NAME:

Armstrong Transport

Trailer number:

Seal number(s):

SCAC: ATIE

Pro number:

3082605

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Armstrong Transport Group

Address: PO BOX 735227

City/State/Zip: Dallas, TX 75373-5227

PU#: 31737

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒

SPECIAL INSTRUCTIONS:

LOAD BARS and or STRAPS REQUIRED for all Shipments

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	SLIP	ADDITIONAL SHIPPER INFO
PO# 31737	10	20,750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Destination PO Type Dept MABD
			<input type="checkbox"/>	<input type="checkbox"/>	9/27/2024 @ 12PM
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	
GRAND TOTAL	10	20,750			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	PLT	10	PLT	20,750		Pet Products		
10		10		20,750				

RECEIVING

STAMP SPACE

GRAND TOTAL

Where the rate is dependent on value, shippers are required to 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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 regulations of the U.S. DOT.

Trailer

Loaded:

☐ By

Shipper

☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets sold to

contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Appointment Date/Time:

9/25/2024 @ 1PM

Arrival Date/Time:

Arrival Date / Time IN:

Driver(s) Initial:

Loading Dock Worker(s) Initial:

Departure Date/Time:

Departure Date / Time OUT:

Driver(s) Initial:

Loading Dock Worker(s) Initial:

9-27-24

STRAIGHT BILL OF LADING PACKING LIST

Shipper No: 10322M
Date: September 25, 2024

To	Pet IQ	From	Van Elderen Inc.
Street	1375 N Mountain Spring Pkwy	Street	899 E. Allegan St.
Destination	Springville, UT 84663	Origin	Martin, MI 49070
		Phone:	269-672-5123

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight
10 Totes	Spray Dried Pork Liver (903) w/ 2000 lbs per tote INEDIBLE - NOT FOR HUMAN CONSUMPTION For Animal Feed Purposes	20,000 lbs net weight
	(5) Tote # 2101 - 2104 & 2110 Lot # R4099HH	
	(5) Tote # 2111 - 2115 Lot # R4106HH	
	PRO # 3082605	
	PO # 31737	
	Seal # 4022403	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 a 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 said property, that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER	Van Elderen Inc.	CARRIER	<i>Van Elderen Inc.</i>
PER	<i>Courtney McHugh</i>	PER	<i>Perkins</i>
		DATE	September 25, 2024

KSR
9-27-24