

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

Attn: Jason
Phone: 630-485-7370
Email: jason@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** Ronald (727-616-9921)**Truck #:** 705**Trailer #:** H03262**RATE DETAILS**

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

SPECIAL INSTRUCTIONS:

*** ____ Check here to verify that driver is: Ronald, MC/DOT: 944686/2828543, Carrier listed above***

If Driver, Carrier and MC do not match, reject driver and contact Compass Logistics at 801-893-6699

***ARMSTRONG IS NOT LIABLE IF FREIGHT IS TENDERED TO A DIFFERENT CARRIER/DRIVER. PHYSICALLY
VERIFY INFO ON TRUCK AND DRIVER ID***

39 Pallets - Stackable

48x40x48

41500 lbs gross weight

All Signed BOLs must be sent to jphillips@armstrongtransport.com and stesch@armstrongtransport.com within 24 hours of delivery. \$25/day deduction for each day after that the POD is not received. Please still follow the instructions on the rate con to bill Armstrong.

Macropoint is required, or in-house carrier tracking with updates at a 2-hour max interval during business hours. \$50 deduction if not set up and used throughout load. During business hours, all tracking request emails need a 30 min response time. Issues with getting accurate tracking updates will result in \$50 deduction per infraction.

This rate confirmation is considered accepted, signed or not, by picking up the load. Agent will push for confirmation of receipt, but moving the freight is acceptance of all terms and conditions.

All dates, times, and instructions listed for pickup and delivery are considered non-negotiable, unless otherwise disclosed. If you do not observe those instructions, failure to get written adjustment from the Armstrong Agent may result in a 10% deduction, with a \$50 minimum, per infraction.

Equipment type listed on rate con MUST be equipment provided. Load may be rejected w/o TONU or rate reduced accordingly if equipment is different or not previously approved in writing.

ANY fees that the Armstrong agent incurs due to the carrier not following the instructions on the rate con will be reduced from the carrier charges. If those fees exceed the carrier charges, an invoice will be issued to the carrier.

Carrier must receive permission from the agent before providing any additional services that will result in added charges. Additional charges will NOT be accepted unless authorized through Armstrong prior to services being rendered.

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 (**#3075101-1**) 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:**jphillips@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Joshua Phillips) at jphillips@armstrongtransport.com and 801-893-6699****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

Unless specifically stated this can go partial, a dedicated shipment is for the entire truck, within legal weight. Carrier accepts all freight within those legal limits, or otherwise disclosed, or will have the rate reduced by % not taken.

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/27/2024 Pickup	Philadelphia Macaroni ND 4083 37th St N Sky Logistics Fargo, ND, 58102	1200 appt			P/U Number 1000016344
9/30/2024 Dropoff	Ready Alliance 1175 S Meridian Pk Rd Salt Lake City, UT, 84104 800-946-2325	APPT TBD			PPHM082624-2

Please Sign and Email to Joshua Phillips (jphillips@armstrongtransport.com)

Marisa S.

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Joshua Phillips

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: 09/30/2024**INVOICE #:** #3075101-1**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		4083 37th St N, Sky Logistics, Fargo, ND, 58102 - 1175 S Meridian Pk Rd, Salt Lake City, UT 84104, USA			
		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



Straight Bill of Lading

BOL # S57240**Ship Date****Carrier** ARMSTRONG**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
				Lot	Sub Lot	Inv Status	Weight
				0	2409124047	3217195	1,000.00 LB
				0	2409124047	3217201	1,000.00 LB
				0	2409124047	3217271	1,000.00 LB
				0	2409124047	3217286	1,000.00 LB
				0	2409124047	3217374	1,000.00 LB
				0	2409124047	3217388	1,000.00 LB
				0	2409124047	3217389	1,000.00 LB
				0	2409124047	3217393	1,000.00 LB
				0	2409124047	3217395	1,000.00 LB
				0	2409124047	3217397	1,000.00 LB
				0	2409124047	3217399	1,000.00 LB
				0	2409124047	3217400	1,000.00 LB
				0	2409124047	3217401	1,000.00 LB
				0	2409124047	3217417	1,000.00 LB
2 TOTE			1002070000	Enriched Elbow Macaroni 1-1/8"			2,000 LB
				WHEAT KOSHER			
				0	2409114045	3212539	1,000.00 LB
				0	2409114045	3212541	1,000.00 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
33 TOTE			NMFC Code			33,000 LB

PMC CUSTOMER PRODUCT ALERTThe allergens in our facility are "WHEAT, EGG, MILK & SOY" Please refer to product label for full allergen disclosure.GREEN COLOR indicates the product contains EGGS. For Temp controlled Loads: Maintain 70-75 degrees

33 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 33,000
Total Net Wgt 33,000

Received in Good Order: Driver's Signature**Date:** 9-27-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (NMFC and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per _____ (Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

Philadelphia Macaroni Company
Samantha/Kelly/Rick

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 Department of Transportation.

Permanent Post-Office Address of
Shippers

09/27/24

11:51:40 AM

Shipper, Per

Bill

Agent**Per
Page**

2 of 2



Straight Bill of Lading

BOL # S57240**Ship Date****Carrier** ARMSTRONG**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship FromPhiladelphia Macaroni Company c/o
Sky Logistics
4083 37th St N
Fargo, ND 58102
United States**Freight Bill To**

READY ALLIANCE GROUP

Deliver To

READY ALLIANCE GROUP

SLC WAREHOUSE
1175 MERIDIAN PARK ROAD
SUITE A
SALT LAKE CITY, UT 84104
Frt Bill Type CollectSLC WAREHOUSE
1175 MERIDIAN PARK ROAD
SUITE A
SALT LAKE CITY, UT 84104
Customer PPHM082624-2
PO**ORDER #** 1000016344**Order Date** 09/27/24**TRAILER** 289475
TRUCKTYPE
SEAL 2415357
TEMPGAUG
E**CHEP:**
ORBIS:
WHT WOOD:
IGPS:**Date To Ship****Client Order Information**

Qty	Unit	HM	Item	Description	Sub Lot	NMFC Code	Class	Net Wgt
				Lot		Inv Status	Weight	
31	TOTE		1002070000	Enriched Elbow Macaroni 1-1/8"				31,000 LB
				WHEAT KOSHER				
				2409124045	3216498		1,000.00 LB	
				2409124047	3215368		1,000.00 LB	
				2409124047	3215370		1,000.00 LB	
				2409124047	3215372		1,000.00 LB	
				2409124047	3215903		1,000.00 LB	
				2409124047	3215917		1,000.00 LB	
				2409124047	3215925		1,000.00 LB	
				2409124047	3216112		1,000.00 LB	
				2409124047	3216113		1,000.00 LB	
				2409124047	3216114		1,000.00 LB	
				2409124047	3216116		1,000.00 LB	
				2409124047	3216118		1,000.00 LB	
				2409124047	3216119		1,000.00 LB	
				2409124047	3216228		1,000.00 LB	
				2409124047	3216450		1,000.00 LB	
				2409124047	3216703		1,000.00 LB	
				2409124047	3216943		1,000.00 LB	

Received in Good Order: Driver's Signature**Date:** 9-27-24

AT THE TRUCKER: Your Signature will acknowledge receipt of the correct description, date and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent 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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWS Agreements.

* The fiber losses used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here

Received \$
to apply in prepayment of the charges on the property described hereon.Per
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Philadelphia Macaroni Company

Samantha/Kelly/Rick

Hairy Duran 09/30/24

Permanent Post-Office Address of Shippers

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 Department of Transportation.

Shipper, Per

Bill

Agent**Per****Page**

1 of 2

09/27/24

11:51:40 AM