

## FOR LOAD INFORMATION:

Joshua Phillips Phone: 801-893-6699 Email: jphillips@armstrongtransport.com Carrier Rate Confirmation Load #3075101-1

Rate: \$3,000.00 USD Generated: 9/23/2024, 9:15:51 PM

### INVOICE INSTRUCTIONS ZIGI FREIGHT INC DBA ROYAL3 INC MC: 944686 | DOT: 2828543 Why wait 30 days to get paid? Armstrong offers Attn: Jason QuickPay via TriumphPay at just 2.5%. Have your Phone: 630-485-7370 funds within two business days. Email: jason@royal3inc.com Email: ap@armstrongtransport.com QuickPay: quickpay@armstrongtransport.com Mail: 1120 S Tryon Street, Suite 500 Mode: Full TruckLoad Charlotte, NC 28203 Equipment: V, Van All invoices submitted via email and mail will be paid in net Product: 31-dav terms. Any invoice submitted for QuickPay will be processed in 1-Temperature: 2 business days. Primary Driver: Ronald (727-616-9921) Truck #: 705 Please reference the Armstrong load number (#3075101-1) on your invoice. Trailer # H03262 Advances: EFS checks will be charged the larger of \$5 or 4% RATE DETAILS Check Payment Status Line Haul USD \$3,000.00 Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com Total<sup>.</sup> USD \$3,000.00 General load questions: SPECIAL INSTRUCTIONS: jphillips@armstrongtransport.com Check here to verify that driver is: Ronald, MC/DOT: 944686/2828543, Carrier listed above\*\*\* CORPORATE INFORMATION \*\*\*If Driver, Carrier and MC do not match, reject driver and contact Compass Logistics at 801-893-6699\*\*\* \*\*\*\*For specific information about this load, please contact \*\*\*ARMSTRONG IS NOT LIABLE IF FREIGHT IS TENDERED TO A DIFFERENT CARRIER/DRIVER. PHYSICALLY (Joshua Phillips) at (jphillips@armstrongtransport.com VERIFY INFO ON TRUCK AND DRIVER ID\*\*\* and 801-893-6699)\*\*\*\* Armstrong Transport Group 39 Pallets - Stackable MC: 555609 P· 877-240-1181 48x40x48 41500 lbs gross weight carriers@armstrongtransport.com All Signed BOLs must be sent to jphillips@armstrongtransport.com and stesch@armstrongtransport.com within 24 hours of www.armstrongtransport.com 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.

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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	<b>Philadelphia Macaroni ND</b> 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) Mariaa S. Driver Phone # ZIGI FREIGHT INC DBA ROYAL3 INC Joshua Phillips Carrier Name Joshua Phillips

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.





**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

Pro Number

Carrier ARMSTRONG 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** NMFC Code Class Net Wat HM Item Description Qty Unit Weight Inv Status Qty Unit Sub Lot Lot 1,000.00 LB 0 2409124047 3217195 1.000.00 LB 0 3217201 2409124047 1,000.00 LB 0 2409124047. 3217271 1.000.00 LB 0 2409124047. 3217286 1.000.00 LB n 3217374 2409124047. 1,000.00 LB 0 2409124047. 3217388 1,000.00 LB 3217389 0 2409124047. 1.000.00 LB 0 3217393 2409124047. 1,000.00 LB 0 2409124047. 3217395 1.000.00 LB 0 3217397 2409124047. 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 2,000 LB Enriched Elbow Macaroni 1-1/8" 1002070000 2 TOTE WHEAT KOSHER 1.000.00 LB 3212539 2409114045 0 1.000.00 LB 2409114045 3212541 0 **Carrier Freight Information** NMFC Code Class **Grs Wgt Qty Unit HM** Description 33,000 LB NMFC Code 33 TOTE 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: Manitain 70-75 degrees 33,000 33 Total Pieces Pallet In: Pallet Out: Pallet Wgt: Total Grs Wgt **Total Net Wgt** 33,000 Date: 9-27-24 Received in Good Order: Driver's Signature ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (Libeard grade) AND total amount of places. THIS WAREHOUSE will NOT be responsible if shipmant 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 consigner, the consignee that sign the following statement. " If the shipment moves between two ports by carrier by water, the tew requires that the bill of lading shall state whether it is "Carrier o Shippers weight." The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WW/B Agreements. Charges are to be prepaid only if stated here. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the The fiber boxes used for this shipment conform to the specifications set forth in the box maker's cardificate thereon, and all other requirements of Rule 41 or Consolidated Freight Classification or applicable rules in NMFC Received \$ to apply in prepayment of the charges on the property described hereon. The carrier shall not make delivery of this shipm without payment of treight and all lawful charges. property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ Shipper's imprint in liau of stamp, not a part of Bill of Lading approved by the Intensiate Commission. Per (Acknowledging prepaid amt.) (Signature of Consignor) per Philadelphia Macaroni Company 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. Samantha/Kelly/Rick Permanent Post-Office Address of 311 Per Shipper, Per Shinner Agent 2 of 2 09/27/24 11:51:40 AM Page

3PL SOFTWARE

Philadelphia Macaroni Company c/o

1000016344

289475

2415357

Ship From

Sky Logistics

United States

**ORDER #** 

TRAILER

SEAL

Е

TRUCKTYPE

TEMPGAUG

4083 37th St N

Fargo, ND 58102

# Straight Bill of Lading

READY ALLIANCE GROUP

1175 MERIDIAN PARK ROAD

SALT LAKE CITY, UT 84104

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

Freight Bill To

SUITE A

CHEP:

**ORBIS:** 

**iGPS**:

WHT WOOD:

SLC WAREHOUSE

Frt Bill Type Collect

**Deliver** To READY ALLIANCE GROUP

SLC WAREHOUSE 1175 MERIDIAN PARK ROAD SUITE A SALT LAKE CITY, UT 84104 PPHM082624-2 Customer PO Order Date 09/27/24

Date To Ship

Qty Unit	HM Item Qty Unit	Description Lot	Sub Lot	NMFC Code Inv Status	Class Weight	Net Wgt
31 TOTE	1002070000	Enriched Elbo WHEAT KOSI	w Macaroni 1-1/8 HER	8"	19	31,000 LB
	0	2409124045	3216498		1,000.00 LB	
	0	2409124047	3215368		1,000.00 LB	0.000
1	0	2409124047	3215370		1,000.00 LB	
1	0	2409124047	3215372		1,000.00 LB	
	0	2409124047	3215903		1,000.00 LB	
100	0	2409124047	3215917		1,000.00 LB	
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	0	2409124047	3216119		1.000.00 LE	1
	0	2409124047	3216228		1.000.00 LE	
	0	2409124047	3216450		1.000.00 LE	
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