

**FOR LOAD INFORMATION:**

Jordan Storrs

Phone: 844-649-7217

Fax: 877-561-7816

Email: jstorrs@armstrongtransport.com

Carrier Rate Confirmation
Load #3009081-1

Rate: \$2,800.00 USD

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ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Bill
Phone: 630-566-1257
Email: bill@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Seed**Temperature:** Dry**Primary Driver:** Eric (551-359-4122)**Truck #:** 751**Trailer #:** W97973**RATE DETAILS**

Line Haul (Blind BOL - customer will give you one for the del)

USD \$2,800.00

Total:

USD \$2,800.00**SPECIAL INSTRUCTIONS:****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 (**#3009081-1**) 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:**

jstorrs@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Jordan Storrs) at (jstorrs@armstrongtransport.com and 844-649-7217)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
10/4/2024 Pickup	Advanced Sunflower 740 2nd Street SW Huron, SD, 57350 605-554-1301	0800-1600 FCFS	• 1 Items (Seed (Mediums-Totes))	45000.00lbs	SEW151555- 5/PEW172115/B40593- R43117
10/7/2024 Dropoff	F. M. Browns Sons Inc 1443 James Street Sinking Spring, PA, 19608 800-334-8816	0800 43117 Roxie	• 1 Items (Seed (Mediums-Totes))	45000.00lbs	SEW151555- 5/PEW172115/B40593- R43117

Please Sign and Email to Jordan Storrs (jstorrs@armstrongtransport.com) or Fax To 877-561-7816

Bill Carson

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jordan Storrs

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: 10/07/2024
INVOICE #: 3009081-1
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		740 2nd Street SW, Huron, SD, 57350 - 1443 James Street, Sinking Spring, PA, 19608			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



SCOULAR CANADA, ULC
610-3530 Millar Avenue
Saskatoon, SK S7P 0B6 Canada
GST NO: 888426079 RT0001

Bill of Lading Number WS - 10-04-2024 123653
Equipment Number W97973
Equipment Type TRUCK - DRY VAN
Transportation Company ARMSTRONG TRANSPORT GROUP, INC
Load Date 10/4/2024
Seal Number 57796908
Loading Facility Winkler Sunflower Facility
Destination Sinking Spring, PA
Customer F.M. BROWN'S SONS, INC.

Ticket Number:

** Please contact your dispatch for Delivery Instructions **

Contract / SI #	Commodity	PO Number	LBS	MT	Bag Quantity	Bag Size	Lot Number
SEW151555-5	SUNFLOWER SEEDS MEDIUM CHIPS	B40593-R43117	44,000.00	19.9580634	22	2000LB	N/A

SUBJECT TO COUNT AND
DAMAGE INSPECTION

SIGNATURE

DATE

Total: 44,000.00

Signature:

Driver's Signature: