

**FOR LOAD INFORMATION:**

Lindsay Haskins

Phone: 208-608-2627

Fax: 877-561-7816

Email: lhaskins@armstrongtransport.com

Carrier Rate Confirmation  
Load #3090504-1

Rate: \$750.00 USD

Generated: 10/3/2024, 3:29:49 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:** palletized wood**Temperature:****Primary Driver:** Dayton (727-810-0369)**Truck #:** 769**Trailer #:** HO3248**RATE DETAILS**

Line Haul (Flat Rate)	<b>USD \$750.00</b>
Total:	<b>USD \$750.00</b>

**SPECIAL INSTRUCTIONS:**

Dry load. Any OS&D call me immediately to avoid penalties. Please verify case/pallet count. Do not accept damaged pallets or product. Straps and load locks required. Please make sure seal is in tact or load will be rejected. Check call is required daily by 8am central time. ONLY PAY MAX \$87 FOR LUMPER. If driver is not allowed on dock to verify case count call me immediately Call Lindsay with any questions at 208-608-2627 or email at Lhaskins@armstrongtransport.com

For any issues and concerns please e-mail or call to Lindsay

208-608-2627

Lhaskins@armstrongtransport.com

After Hours line 877-873-1815

afterhours@armstrongtransport.com

**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](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 (**#3090504-1**) 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](mailto:payments@armstrongtransport.com)**General load questions:**

lhaskins@armstrongtransport.com

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Lindsay Haskins) at (lhaskins@armstrongtransport.com and 208-608-2627)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
10/4/2024 Pickup	Timberline Wood Products Mickey Backstead 17170 N 0750 E Moroni, UT, 84646 435-436-5360	FCFS 0800- 1630	• 48 Pallets	45000.00lbs	15489

**Directions:** 17200 North; Moroni, UT 84646 . After that go 2 mile down that road and they are on the left hand side of the road**Instructions:** PO# 15489

picking up for standard wood supply

10/5/2024 Dropoff	Kroger - Las Vegas 8951 N Terry  B. Adams St Las Vegas, NV, 89115 702-765-0099	1400	• 48 Pallets	45000.00lbs	335367
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Instructions: PO# 335367  
Conf# 855797443  
ONLY PAY MAX \$87 FOR LUMPER

Please Sign and Email to Lindsay Haskins (lhaskins@armstrongtransport.com) or Fax To 877-561-7816

*Samm Stanojevic*

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Lindsay Haskins

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.

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Fax: 877-561-7816

Email: lhaskins@armstrongtransport.com

Carrier Rate Confirmation  
Load #3090504-1

Rate: \$837.00 USD

Generated: 10/5/2024, 4:58:51 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:** palletized wood**Temperature:****Primary Driver:** Dayton (727-810-0369)**Truck #:** 769**Trailer #:** HO3248**RATE DETAILS**

Line Haul (Flat Rate)	<b>USD \$750.00</b>
Lumper (Unloading )	<b>USD \$87.00</b>
Total:	<b>USD \$837.00</b>

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Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
10/4/2024 Pickup	Timberline Wood Products Mickey Backstead 17170 N 0750 E Moroni, UT, 84646 435-436-5360	FCFS 0800-1630	• 48 Pallets	45000.00lbs	15489

**Directions:** 17200 North; Moroni, UT 84646 . After that go 2 mile down that road and they are on the left hand side of the road**Instructions:** PO# 15489

picking up for standard wood supply

10/4/2024	Kroger - Las Vegas	1800	• 48 Pallets	45000.00lbs	335367
Dropoff	8951 N Terry B. Adams St Las Vegas, NV, 89115 702-765-0099				

Instructions: PO# 335367  
Conf# 855797443  
ONLY PAY MAX \$87 FOR LUMPER

Please Sign and Email to Lindsay Haskins (lhaskins@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

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## INVOICE

**BILL TO:**

ARMSTRONG TRANSPORT GROUP LLC  
1120 S TRYON ST STE 500  
CHARLOTTE, NC 28203

**INVOICE DATE:** 10/05/2024**INVOICE #:** #3090504-1**TERMS:** NET 30**DUE DATE:** 11/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/1969		- 8951 N Terry B. Adams St, Las Vegas, NV 89115, USA			
		Freight Income	1	\$750.00	\$750.00
		Lumper at del load #3090504-1	1	\$87.00	\$87.00
		Lumper	1	\$87.00	\$87.00

**TOTAL**

\$924.00

**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**

TW SERVICES, INC.  
www.twserviceinc.com  
877-509-9064

Tax ID: 20-2895480

RECEIPT#: 763015958

Date: 2024-10-04

Location: Kro LasVegas

Base Charge: \$ 77.00  
Processing Fee: \$10.00  
Total Due: \$87.00  
Payment: \$87.00 TCH 2047948839

Carrier: ROYAL 3

PO: 35367 FIREWOOD

Pallets Start: 48

- Finish: 48

Cases: 48

Tractor: 769

Trailer: H03248

Load/Trip#:

Check-In: 18:35

Unload Start: 18:58

- Finish: 19:38

Check Out: 20:19

Gate Out: --:--

Driver:

Door/Dock: 233 ( )

Control#: 3181/763015958/138570

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# STANDARD WOOD SUPPLY

1508 N Alta Mesa Dr. #108

Mesa, AZ 85205

801-599-0090 | tom@standardwood.com

cep

233

## Purchase Order

DATE	P.O. NO.
9/26/2024	15489

<b>VENDOR</b>
Timberline Firewood Bundles 117170 N 0750 E Moroni, UT 84646

2pm

<b>SHIP TO</b>
Las Vegas Full Service 8951 N Terry B Adams St. Las Vegas, NV 89165-1838

Customer PO #	Expected Delivery Date
100001335367	10/6/2024

ITEM	DESCRIPTION	QTY
KH-10 14 24 Bundled FW	65 Bundles Per Pallet of Bundled Firewood	48
<div>Kroger Receiving Stamp</div> <div>Date <u>10/4/24</u> Total # of Cases on BOL# <u>48</u></div> <div>Over/Short Cases# <u>0</u> Total Cases Received# <u>48</u></div> <div>Receiver Printed Name <u>Joe T</u></div> <div>Receiver Signature <u>[Signature]</u></div> <div>Witness Signature <u>[Signature]</u></div> <div>All Corrections on RCN Must be Initialed and Dated by Receiver</div> <div><u>[Signature]</u> 10/4/24</div>		

standardwood.com

Del. 10/4/24