

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: empty cans

Temperature:

Primary Driver:

Truck #:

Trailer #:

RATE DETAILS

Line Haul	USD \$3,300.00
Total:	USD \$3,300.00

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 (#3101563-1) 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:

a.ahmed@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Ashra Ahmed) at (a.ahmed@armstrongtransport.com)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
10/7/2024 Pickup	Prologis Riverside Phoenix Charles Messana 2200 S 48th Ave Phoenix, AZ, 85043 707-977-8257 Appt: 9/30/2024 11:00:00 AM	1300 confirmed.	• 25 Pallets (empty cans)	10000.00lbs	9371011

Instructions: high cube plated trailer needed. 102-110, no wood walls. pallets are 101x108. clean, food grade trailer. no holes/leaks/debris/damage to inside of trailer. no protruding metal.

10/10/2024 Dropoff	Saxco International 15849 N Columbia Blvd Portland, OR, 97203	0900 req (10/9 also available)	• 25 Pallets (empty cans)	10000.00lbs	LOAD-000178724;107141552
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Instructions: high cube plated trailer needed. 102-110, no wood walls. pallets are 101x108. clean, food grade trailer. no holes/leaks/debris/damage to inside of trailer. no protruding metal.

Please Sign and Email to Ashra Ahmed (a.ahmed@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Ashra Ahmed

Carrier Name

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: 10/09/2024**INVOICE #:** #3101563-1**TERMS:** NET 30**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		2200 S 48th Ave, Phoenix, AZ, 85043 - 15489 N Columbia Blvd, Portland, OR, 97203			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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

SHIPPER: Ball Metal Beverage Container Corp.

Ball Metal Beverage Container Corp.

9371011

9371011

PHOENIX RIVERSIDE PHOENIX - BLDG 2

PHOENIX AZ 85043

Phone:

Fax:

SHIPPER'S ACCOUNT NO.	SHIPPER'S CREDIT NO.	CUSTOMER LINE NO.	PICK-UP DATE	PICK-UP TIME
9371011	9371011	9371011	07-25-2024	09:04:43
SHIPPER'S NAME	SHIPPER'S ADDRESS	SHIPPER'S CITY	SHIPPER'S STATE	SHIPPER'S ZIP
Ball Metal Beverage Container Corp.	2200 S. 10TH AVE.	PHOENIX	AZ	85043
SHIPPER'S PHONE	SHIPPER'S FAX	SHIPPER'S E-MAIL	SHIPPER'S WEBSITE	SHIPPER'S URL

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CANS # of Pallets

Grand Total # of Pallets

Delivery Instructions:

Shipping Instructions:

10/05/24 09:05:05

Plant: 513

Prologis Riverside Phoenix Bld

Pages 1 of 1

Aluminum Beads-LBS is under NMPC-41225-10Class 63

By signing below, the SHIPPER certifies that:

Prologis Riverside Phoenix Bld is a bonded warehouse and the freight has been inspected by the carrier and found to be in good repair and free from odors or other conditions that may negatively impact the cargo. The carrier shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER'S NAME: Ball Metal Beverage Container Corp. ADDRESS: 2200 S. 10TH AVE. CITY: PHOENIX STATE: AZ ZIP: 85043 PHONE: FAX: E-MAIL: WEBSITE: URL:

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