

**FOR LOAD INFORMATION:**

Carter Lawson

Email: clawson@armstrongtransport.comCarrier Rate Confirmation
Load #3098591-1

Rate: \$2,800.00 USD

Generated: 10/16/2024, 4:45:06 PM

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: RIKI KOVACEVIC
Phone: 630-485-7370
Email: dispatch@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**Line Haul **USD \$2,800.00**Total: **USD \$2,800.00****SPECIAL INSTRUCTIONS:**

Dry Van Only

\$1000 fine for late delivery

\$1000 Fine for missed Delivery

Dock high or Liftgate needed

In/Out times must be listed on POD required to approve detention

Copy of lumper receipt required for reimbursement

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 (#3098591-1) 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:**clawson@armstrongtransport.com**CORPORATE INFORMATION********For specific information about this load, please contact (Carter Lawson) at (clawson@armstrongtransport.com)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
10/18/2024 Pickup	Advanced Fixtures 2655 E Audie Murphy Pkwy Farmersville, TX, 75442 972-784-8800 Appt: 10/18/2024 1:00:00 PM	1300	• 1 Items (FURNITURE)	35000.00lbs	198842
10/21/2024 Dropoff	Dick's Sporting Goods #1168 5955 Naples Blvd Naples, FL, 34109 Appt: 10/21/2024 6:00:00 AM	0600	• 1 Items (FURNITURE)	35000.00lbs	198842

Instructions: CAN NOT BE LATE!!!!!!!!!!!!Please Sign and Email to Carter Lawson (clawson@armstrongtransport.com)
Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Carter Lawson

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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INVOICE

BILL TO:

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

INVOICE DATE: 10/21/2024**INVOICE #:** R61651**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		2655 E Audie Murphy Pkwy, Farmersville, TX, 75442 - 5955 Naples Blvd, Naples, FL, 34109			
		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

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ 20,000.00 per Shipment.

Fee terms: Colle

~~any limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c) (1) (A) and (B).
owed, subject to individually determined rates or contracts that have been approved.~~

The carrier shall not make deliveries to the shipper, on request, and to all applicable state and federal regulations.

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the ODOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.