

FOR LOAD INFORMATION:

Carter Lawson Email: clawson@armstrongtransport.com Carrier Rate Confirmation Load #3098591-1

Rate: \$2,800.00 USD Generated: 10/16/2024, 4:45:06 PM

35000.00lbs 198842

| ZIGI FREIGHT INC DBA ROYAL3 INC | MC: 944686 DOT: 2828543 | INVOICE INSTRUCTIONS |
|--|----------------------------------|---|
| Attn: RIKI KOVACEVIC Phone: 630-485-7370 Email: dispatch@royal3inc.com | | Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days. |
| Mode: Full TruckLoad Equipment: V53, 53' Van Product: Temperature: Primary Driver: Truck #: Trailer #: | | Email: ap@armstrongtransport.com QuickPay: <u>quickpay@armstrongtransport.com</u> 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 |
| RATE DETAILS | | 4%. |
| | | Check Payment Status |
| Line Haul Total: | USD \$2,800.00 USD \$2,800.00 | Online: <u>https://www.atgfr8.com/CarrierPortal</u> Email: <u>payments@armstrongtransport.com</u> |
| | | General load questions: |
| SPECIAL INSTRUCTIONS: | | clawson@armstrongtransport.com |
| Dry Van Only | | CORPORATE INFORMATION |
| \$1000 fine for late delivery | | ****For specific information about this load, please contact |
| \$1000 Fine for missed Delivery | | (Carter Lawson) at |
| Dock high or Liftgate needed | | (clawson@armstrongtransport.com)**** |
| In/Out times must be listed on POD required to approve detention | | Armstrong Transport Group |
| Copy of lumper receipt required for reimbursement | | MC: 555609 P: 877-240-1181 |
| | | carriers@armstrongtransport.com |
| | | www.armstrongtransport.com |
| STOPS | | |
| Stop Location Time | Items | Net Weight Pick/Drop # |
| 10/18/2024 Advanced Fixtures 1300 Pickup 2655 E Audie Murphy Pkwy Farmersville, TX, 75442 972-784-8800 Appt: 10/18/2024 1:00:00 PM | • 1 Items (FURNITURE) | 35000.00lbs 198842 |

Appt: 10/21/2024 6:00:00 AM
Instructions: CAN NOT BE LATE!!!!!!!!!!

0600

10/21/2024 Dick's Sporting Goods #1168

5955 Naples Blvd

Naples, FL, 34109

Please Sign and Email to Carter Lawson (clawson@armstrongtransport.com)

• 1 Items (FURNITURE)

Robert Carrier Signature Jovanovic

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Dropoff

Carter Lawson Agent Name Page 1 of 2 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: 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

| DTIABLE Page 1 of 1 | ŋg | | | | | | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): | l3rd Party | | Additional Shipper Information | | | LTL Only attention in handling or after transportation NMFC No. Class | OTWEAR) | | Fee terms: Collect | 49 USC § 14706(c) (1) (A) and (B). er and shipper, if applicable, otherwise to the rate applicable state and federat regulations | Arrier Signatumerickup Date Arrier Signatumerickup Date Carret adsowledges recept of packages and required plants. Carrier centifies erregency response plants, Carrier centifies erregency response plants, Vargenes guideools, or equivaling DOT enregency response guideools or equivalent period in good order, excert an short. | |
|--|-------------------------|---|---|--|--------------------------------|-------------------------------------|-------------|--|--|----------------------------|---|--------------|----------------------|---|--|--|--|---|---|--|
| BILL OF LADING – REGULAR SHORT FORM – NOT NEGOTIABLE | Carrier Name: Armstrong | Order Number: 0198842 | Trailer Number: Seal Number: 6799288 | Container Number: | Drop Number: | BILL TO SCAC: | Pro Number: | | Tra | CUSTOMER ORDER INFORMATION | # of Packages Weight Pallet/Slip (circle one) | 0 0 | CARRIER INFORMATION | Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 | 3 pallets of order (DSG-ROLL-LHI-FOOTWEAR) | ficially in writing the agreed COD Amount: S | - States () | III this shipment may be applicable. See a three arries at have been agreed upon in writing between the carries and are available to the shipper, on request, and to all tout of charenes and all other have to a set. | to contain | |
| Date Invisions BILL OF LADING -1 | SHIPFROM | Advanced Fixtures Inc. 2655 E Audie Murphy Parkway Farmersville, TX, 75442 972-784-8800 Fax:972-784-8801 | SHIP TO Didda Sanation Goods #1168 | 5955 Naples Blvd Naples Fl 34109-2077 | . Attn: Dan Karlson 7708664280 | THIRD PARTY FREIGHT CHARGES BILL TO | | Special Instructions: -Shipment must deliver Monday 10/21/24 at 6:00am | Any changes to delivery schedule must be approve by Jose Sierra Office: 972-784-8800 ext 246 Cell: 972-998-0611 Copy of delivery recept must accompany invoice for parment | CU | Customer Order No. | Grand Total: | Pallet Count Package | Qby Type Weight (X) | 3 Pallets 8000 | 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 arread or deviation value, or how on the order of the agreed | specifically stated by the shipper to be not exceeding \$ 2000.00 per Note: Liability limitation for loss or do | Received, subject to individually determined russ or contracts that they been aged upon in writing between the carrier and stripter (c) (1) (A) and (B). Received, subject to individually determined russ or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, other was to character the carrier and are available to the shipper, on request, and to all applicable, other stress or the runse. The carrier shall not make derivery of this shipment without pawnent of character and in our investment and an out-to-set. | Shipper Signature/Date Jose Enriquez Demonstrations of the Dorf. Trailer Loaded: This is to certify that the above marked marking are properly classified, package, and labeled are in proper condition for transportation according to the applicable regulations of the DOT. | |