



INVOICE

BILL TO:

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

INVOICE DATE: 10/24/2024**INVOICE #:** R62422**TERMS:** NET 30**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Container Freight Service USA Inc, 383 Cheryl Ln, Walnut, CA, 91789 - Garan MFG Corp, 426 Airport Rd, Jena, LA, 71342			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL

\$4,700.00

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

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**

Attn: Sterling VERIFIED
Phone: 630-566-0616
Email: sterling@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** larry (407-893-0222)**Truck #:** 758**Trailer #:** 1 53' V**RATE DETAILS**

Line Haul	USD \$3,700.00
Accessorial (on time delivery bonus)	USD \$1,000.00
Accessorial (Seal not broken by the receiver or doesnt match)	USD (\$250.00) * 0.000 = \$0.00
Total:	USD \$4,700.00

SPECIAL INSTRUCTIONS:

SEAL FROM SHIPPER MUST REMAIN INTACT AND ONLY BE CUT BY THE RECEIVER

Driver must accept Macropoint Tracking - SHIPPER WILL NOT ACCEPT LEASED TRUCKS

Load bars or 5 straps are required for drivers pick up from warehouse Straps are \$27 at the shipper.

Container # ONEU0395648

Driver must have: multiple copies of BOL/DO, valid driver's license, delivery appointment number

Drivers encouraged to arrive 30 min prior to appt time to avoid delays and forfeiture of onetime delivery bonus.

On time delivery bonus will be deducted if the driver arrives late and fails to notify anyone.

There will be a Rescheduling fee applied if a delivery needs to be remade for another date.

Info for Sumner, WA deliveries-

Please have drivers check in at door 73 when they arrive. There they will be checked in and directed to the Receiving office at door 52 before being directed to a bay door

We will under no circumstances accept a shipment with a broken seal. Please ensure a Lululemon employee is present during the breaking of a seal, or your shipment will be refused.

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 (#3114543-1) 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:**danielk@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Daniel Keel) at (danielk@armstrongtransport.com and 816-399-4442)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
10/21/2024 Pickup	Container Freight Service USA Inc 383 Cheryl Ln Walnut, CA, 91789	0700 - 1700	• 20 Pallets (1610 cartons FAK on pallets)	23000.00lbs	ONEU0395648
10/24/2024 Dropoff	Garan MFG Corp 426 Airport Rd Jena, LA, 71342	0700 appt	• 20 Pallets (1610 cartons FAK on pallets)	23000.00lbs	

Please Sign and Email to Daniel Keel (danielk@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Daniel Keel

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.



Uniform Straight Bill of Lading

SHIP DATE	BILL OF LADING #
10/21/2024	3114543-1A

CARRIER INFORMATION	ORIGIN 10/21/2024 0700 - 1700
ZIGI FREIGHT INC DBA ROYAL3 INC Service Type:	Container Freight Service USA Inc 383 Cheryl Ln Walnut, CA 91789
PU #	DESTINATION 10/24/2024 0700 APPT
ONEU0395648	Garan MFG Corp 426 Airport Rd Jena, LA 71342
DROPOFF #	
SPECIAL INSTRUCTIONS	THIRD PARTY BILLING INFORMATION
SEAL FROM SHIPPER MUST REMAIN INTACT AND ONLY BE CUT BY THE RECEIVER Driver must accept Macropoint Tracking - SHIPPER WILL NOT ACCEPT LEASED TRUCKS Load bars or 5 straps are required for drivers pick up from warehouse Straps are \$27 at the shipper. Container # ONEU0395648	Armstrong Transport Group PO Box 735227 Dallas, TX 75373-5227 877-240-1181 ext #1018 (freight charges are prepaid unless marked otherwise)

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
20 Pallets	1610 cartons FAK on pallets		23000.00 lbs				

FREIGHT LOADED	FREIGHT COUNTED	PPE COMPLIANCE	SECTION 7
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
Signature	Signature	Signature
Date	Date	Date

seq: 09397562

Mindy Grecks
10/24/24
1:09