



INVOICE

BILL TO:

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

INVOICE DATE: 11/04/2024**INVOICE #:** R64012**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		12055 Cutten Rd, Houston, TX, 77066 - 6549 Fain St, Charleston, SC, 29406			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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: Bill
Phone: 630-566-1257
Email: bill@royal3inc.com

Mode: Full TruckLoad**Equipment:** VR, Van Or Reefer**Product:** Spray Foam in Drums**Temperature:****Primary Driver:** Klauden (321-522-1692)**Truck #:****Trailer #:****RATE DETAILS**

Miscellaneous (Macropoint)	USD \$100.00
Line Haul (Flat Rate)	USD \$2,500.00
Total:	USD \$2,600.00

SPECIAL INSTRUCTIONS:

E-mail, text or call when checking into the shipper and receiver. Driver must enable Macropoint. Send BOL before leaving the shipper.

2 load locks are required to secure the load in the trailer. Driver is responsible for ensuring that the load doesn't shift during transit. Restack fee may apply if load shifts.

A MSDS will be given to driver at the shipper; however, this load is not hazardous and no HAZMAT certification is needed.

Armstrong reserves the right to fine for: missed appointments, failure to complete check calls, failure to enable macropoint and loads shifting during transit.

Jon (C) 208.506.0504 (O) 208.917.8549 jpridgen@armstrongtransport.com
armstrongtransport@owlery.ai

DRIVER MUST NOT STOP FOR 1-2(+) WHERE
TEMPS ARE ABOVE 90 DEGREES.

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 (#3153965-1) 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:**jpridgen@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Jonathan Pridgen) at (jpridgen@armstrongtransport.com and 208-917-8549)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
11/1/2024 Pickup	ACS / Houston Eduardo 12055 Cutten Rd Houston, TX, 77066 281-943-7625	2pm	• 10 Pallets (40 Drums)	0.00lbs	SP110124-2 Enverge PO # DS101724-8 / DS101724-6
11/1/2024 Pickup	SES Foam 2400 Spring Stuebner Rd Spring, TX, 77389-4819	3:30pm	• 20 Pallets (80 Drums)	41865.00lbs	SP-26158

11/4/2024
Dropoff

Installed Building Products / North
Charleston
Will
6549 Fain St
Charleston, SC, 29406
843-518-1896

8am

- 10 Pallets (40 Drums)
- 20 Pallets (80 Drums)

41865.00lbs PO# 759-2429

Please Sign and Email to Jonathan Pridgen (jpridgen@armstrongtransport.com)

Bill Carson
Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC
Carrier Name

Jonathan Pridgen
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.

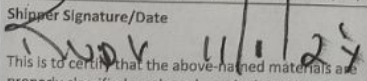
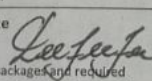
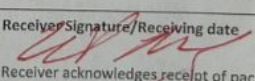
PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Date 11-1-24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM Holcim 2400 Spring Stuebner Rd Spring, TX 77389 Hours 7:30 am - 3:30 pm (CST) Office # 713-239-0252 *FIRST COME, FIRST SERVE (appt not needed)*		Bill of Lading Number: SP-26158 SEAL # 12391823	
SHIP TO Installed Building Products (IBP) 6549 Fain St North Charleston, SC 29406 Hours 7am to 3pm Will McGlynn 843-518-1896 or 843-697-9523 PO# 759-2429 *APPOINTMENT REQUIRED*		Broker: ARMSTRONG - Jon Pridgen (cell) 208-506-0504 or jpridgen@armstrongtransport.com Driver Name & Ph #: Claudin L. 321-522-1692	
SPECIAL INSTRUCTIONS			
DRY VAN			
PRODUCT INFORMATION			
Description / Lot Number - Please make sure the info below matches the packing slip			# of packages
Open cell ISO / ISO-OC-500 LOT ORXF000223 (20) PA86002596 (20)			40
Easysel / F4600-OC-440 LOT S24K079			40
Pulled By:			
Checked By:			
COMMODITY DESCRIPTION - SPRAY POLYURETHANE FOAM LIQUID			Total Drums 80
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			Total Pallets 20
			Total Weight (lbs) 41,865

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).		
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		
Shipper Signature/Date  11/1/24 <small>This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Carrier Signature/Pickup Date  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	Receiver Signature/Receiving date  <small>Receiver acknowledges receipt of packages listed on BOL.</small>