



INVOICE

BILL TO:

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

INVOICE DATE: 11/05/2024**INVOICE #:** R64210**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		1327 S MITCHELL RD, Madill, OK, 73446 - 1500 W Van Buren St, ISC Warehouse, Centerville, IA, 52544			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

**FOR LOAD INFORMATION:**

Jonathan Hurst

Phone: 858-291-3524

Email: jhurst@armstrongtransport.comCarrier Rate Confirmation
Load #3156202-1

Rate: \$1,100.00 USD

Generated: 11/4/2024, 5:33:21 PM

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

Attn: ROBERT
Phone: 630-566-1697
Email: dispatch@royal3inc.com

Mode: Full TruckLoad**Equipment:** VF, Van or Flat**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,100.00
Total:	USD \$1,100.00

SPECIAL INSTRUCTIONS:

LOAD # 438448

PO# 3237-DJ

BOL# 00153991

VAN, FLATBED OR CN.

LOAD WEIGHT: 43,500 LBS

PICK UP: 11/4/24 7 AM TO 9 PM. FCFS.

DELIVER: 11/5/24 7 AM TO 3 PM. FCFS.

***PLEASE MAKE SURE EACH RECEIVER SIGNS EACH PAGE, OF EACH BOL, AND THAT ALL SIGNED PAGES ARE SENT TO ARMSTONG TRANSPORT - (SOME LOADS HAVE MULTIPLE PAGES OF THE BOL) ***

PLEASE HAVE THE DRIVER CALL EACH DELIVERY LOCATION ASAP TO NOTIFY THEM OF THE ARRIVAL TIMES. 24 HR NOTICE OF DELIVERY REQUIRED

A MINIMAL DRIVER ASSIST MAY BE NEEDED.

***PLEASE MAKE SURE EACH RECEIVER SIGNS EACH PAGE, OF EACH BOL, AND THAT ALL SIGNED PAGES ARE SENT TO ARMSTONG TRANSPORT - (SOME LOADS HAVE MULTIPLE PAGES OF THE BOL) ***

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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 (#3156202-1) 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:** jhurst@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Jonathan Hurst) at (jhurst@armstrongtransport.com and 858-291-3524)****

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

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
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11/4/2024 MID AMERICA STEEL & WIRE CO.,
Pickup INC.
MARK OR LEE
1327 Smiley Rd
Madill, OK, 73446
580-795-6055

438448

11/5/2024 IOWA STEEL & WIRE CO., LLC.
Dropoff 1500 W Van Buren St
ISC WAREHOUSE
Centerville, IA, 52544
641-954-4610

438448

Please Sign and Email to Jonathan Hurst (jhurst@armstrongtransport.com)

Robert Jovanovic

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jonathan Hurst

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.



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

00153991

BILL OF LADING NUMBER

Date 11/04/2024

SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

FOR PAYMENT REMIT TO: Mid American Steel and Wire P.O.Box 296 1327 Smiley Road Madill, Okla. 73446 580-677-6240		3RD PARTY BILL Remit for Payment to:	Freight Charges are Prepaid Unless Marked Collect Check Box if Collect <input type="checkbox"/>	P.O. Number: 3237-DJ Load Number 438448 so# 00153991
From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.		CARRIER: ROYAL3 INC Unit Number: 767 T-W94932 Billing Agent: ARMSTRONG TRANSPORT GROUP, INC.		NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Jack Roberts 580-677-6237
TO: Consignee	IOWA STEEL AND WIRE 1500 W VANBUREN 641-954-4610 CENTERVILLE, IA 52544 Phone: (641) 954-4610	Collect on Delivery _____ Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check. Signed: _____		Remit to: Mid American Steel and Wire P.O. Box 296 1327 Smiley Road Madill, OK 73446
P O D	As an agent or representative for IOWA STEEL AND WIRE I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and signed by myself and driver. My signature releases shipper from any future claims of shortage or damage on this shipment.		Customer Signature <u>Mike Valentine</u> Date Received <u>11-5-24</u> Print Name <u>Mike Valentine</u>	
	Driver Instruct. 24 HOUR NOTICE REQUIRED. CALL (641) 954-4610			
Quantity per Item Shipped:	*HM	DROP 1 Kind of package, Description of articles, Special Mark and Exceptions (subject to correction)	DROP 1	Units Weight (subject to correction)
10		1008 - 1/4 In Rod Total Weight		Coil 43647 43647
* Mark "X" to designate Hazardous Materials as defined in DOT Regulations				
Subject to section 7 of Conditions of applicable bill of Lading. If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		Carrier acknowledges this broker is its agent for payment and authorizes Oklahoma Steel & Wire to pay the broker for all charges due the carrier under this Bill of Lading.		
(signature of consignor) <u>Sherry Williams</u>		(signature of carrier) <u>[Signature]</u>		

This is to certify that the above named materials are properly classified and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed and returned as proof of delivery for payment.

SHIPPER: Mid American Steel and Wire

CARRIER: ROYAL3 INC

Checker Signature Sherry WilliamsDriver Signature [Signature]

Checker Printed Name _____

Driver Printed Name GABRIEL FERNANDEZ

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined indicated above which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own roads or own water line, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether written, herein contained (as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and his assigns.