



INVOICE

BILL TO:

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

INVOICE DATE: 11/06/2024**INVOICE #:** R64357**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		125 N River St, Franklin, OH, 45005 - 9 Hudson Crossing Dr, Montgomery, NY, 12549			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

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

Attn: BONNIE
Phone: 630-485-7370
Email: bonnie@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** Luis (463-267-8710)**Truck #:** 728**Trailer #:** H03261**RATE DETAILS**

Line Haul (Rate)	USD \$1,450.00
On-time Delivery	USD \$350.00
Total:	USD \$1,800.00

SPECIAL INSTRUCTIONS:

Please have driver call FOR DISPATCH

TRAILER NEEDS TO BE IN GREAT CONDITION... NO HOLES OR PROTRUSIONS ON WALL OR FLOOR.

**CLEAN

**DRY

**NO ODORS.

Must be able to scale 44,500 lbs

No detention at fcfs stops.

**** Strict delivery time**** Notify Armstrong of any issues prior to delivery

Please contact 877-873-1815 or afterhours@armstrongtransport.com for any needs between 17:30 and 07:00 Mon. - Fri.
and weekends.

Trailer must be 53' in length and have a wood floor. Will be refused for metal floors.

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 (#3157508-1) 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:**

mmerino@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Matthew Merino) at (mmerino@armstrongtransport.com and 844-827-9884)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
11/5/2024 Pickup	Atlas Roofing [Franklin Felt Mill] Steve 125 N River St Franklin, OH, 45005 937-704-1505	07:00 - 13:00 (FCFS)	• 1 Items	40000.00lbs	0001235495
11/6/2024 Dropoff	Carlisle Construction Materials - Montgomery 9 Hudson Crossing Dr Montgomery, NY, 12549 845-457-6435	07:00 - 10:00	• 1 Items	40000.00lbs	

Instructions: 10998430

Bonnie Rajkovic

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Matthew Merino

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.

Report ID: ATINX6503

Shipping Document - FF00025770

(This Number Required for Payment)

Oprid CWARD
Page No 1 of 1
Run Date 11/5/2024



Origin:
FRANKLIN, OH WEBTECH PAPER
125 NORTH RIVER STREET
FRANKLIN OH 45005

Destination:
CARLISLE CONSTRUCTION MATERIALS LLC
9 HUDSON CROSSING DRIVE
MONTGOMERY NY 12549
USA

Business Unit WFMFL
Shipping ID FF00025770
Freight Terms FOB Origin - Freight Prepaid

Seal Number
Carrier ID ARMSTRONG TRANSPORT
GROUP INC
VAN_1

Phone 845/457-6427
Required Delivery Date 11/06/2024
Load Date/Time CST 11/05/2024 12:06 PM

Load ID 0001235495

Ship VIA

PRO Number 728/403261

Ship Line	Order Number	Demand Src	Order Line	Schedule Line	Customer PO	Item ID	Route
		Source BU		Reason Code	Customer Item	Description	Route Stop
1	SWT0080129	OM WFMFL	1	1	10998430 101857	L800B012 WT GRF 20-48 3/8"(1228mm)	

Qty Ordered
Qty Shipped - Ordering UOM

950,000.00 SF
934,353 SF

Weight 40,445.00 Pounds
20.22 Tons

Lot ID	Qty Shipped	QTY (LF)	Lot Weight
FP1031241052	80,988.00 SF	20,090 LF	3,410.00 lbs
FP1101241007	78,672.00 SF	19,516 LF	3,350.00 lbs
FP1101241013	78,424.00 SF	19,454 LF	3,400.00 lbs
FP1101241014	78,221.00 SF	19,404 LF	3,580.00 lbs
FP1101241015	78,221.00 SF	19,404 LF	3,505.00 lbs
FP1101241017	78,900.00 SF	19,572 LF	3,480.00 lbs
FP1101241018	78,900.00 SF	19,572 LF	3,420.00 lbs
FP1101241019	78,799.00 SF	19,547 LF	3,110.00 lbs
FP1101241020	78,799.00 SF	19,547 LF	3,500.00 lbs
FP1101241021	78,799.00 SF	19,547 LF	3,295.00 lbs
FP1101241023	72,909.00 SF	18,086 LF	3,300.00 lbs
FP1101241024	72,721.00 SF	18,039 LF	3,095.00 lbs
Lot Count: 12	934,353.00 SF	231,778 LF	40,445.00 lbs

CONTACT BOB ALLEVA @ 845-457-6435 X 4935 RECEIVING HOURS ARE 5:00 AM TO 1:00 PM EASTERN TIME

Weight of Shipment 40,445.00 Pounds 20.22 Tons
Total Weight of Shipment 40,445.00 Pounds 20.22 Tons

Please submit a signed copy of this document to the MercuryGate portal as the Proof of Delivery (POD).

Atlas Web Technologies
November 5, 2024

Driver: X

Date: X

Received by: X

Date: X

Print Name: X



Scanned with CamScanner