



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64783**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		1100 E Georgia Pacific Dr, Daingerfield, TX, 75638 - 7421 East St, Shelby, IA, 51570			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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:

Matthew Merino  
Phone: 844-827-9884  
Email: mmerino@armstrongtransport.com

Carrier Rate Confirmation  
Load #3163324-1

Rate: \$1,300.00 USD  
Generated: 11/7/2024, 5:03:51 PM

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

Attn: Milo VERIFIED  
Phone: 630-485-7370  
Email: milo@royal3inc.com

Mode: Full TruckLoad  
Equipment: V53, 53' Van  
Product: Palletized Shingles  
Temperature:  
Primary Driver: Osmani (305-301-4609)  
Truck #: 749  
Trailer #: W94947

RATE DETAILS

Line Haul (Flat Rate)	USD \$1,250.00
Stop Off	USD \$50.00
Total:	USD \$1,300.00

SPECIAL INSTRUCTIONS:

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

Detention is not applicable at fcfs facilities.

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](mailto:ap@armstrongtransport.com)  
QuickPay: [quickpay@armstrongtransport.com](mailto: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 (#3163324-1) 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](mailto:payments@armstrongtransport.com)

General load questions:  
[mmerino@armstrongtransport.com](mailto:mmerino@armstrongtransport.com)

CORPORATE INFORMATION

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

Armstrong Transport Group  
MC: 555609  
P: 877-240-1181  
[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)  
[www.armstrongtransport.com](http://www.armstrongtransport.com)

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
11/7/2024 Pickup	Atlas Roofing [Daingerfield] Receiving 1100 E Georgia Pacific Dr Daingerfield, TX, 75638 903-645-3988	0700-1700	<ul style="list-style-type: none"><li>1 Items</li><li>1 Items</li></ul>	44242.00lbs	0001238677
Instructions: Shingles					
11/8/2024 Dropoff	MENARDS #3384 1751 Madison Ave Council Bluffs, IA, 51503	08:00-15:00	<ul style="list-style-type: none"><li>1 Items</li></ul>	384.00lbs	
Instructions: PO: CBLF23631157					
11/8/2024 Dropoff	MENARDS #9008 Receiving 7421 East St Shelby, IA, 51570 712-207-2719	08:00-15:00	<ul style="list-style-type: none"><li>1 Items</li></ul>	43858.00lbs	

Instructions: PO# SHXD23631138

Please Sign and Email to Matthew Merino (mmerino@armstrongtransport.com)

Milo Morrison

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.

**MENARDS**  
**DISTRIBUTION CENTER DISCHARGE SLIP**

SHLIV361598

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.**  
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3 TRAILER #: 94947



EMPTY VAN



EMPTY FLAT



NON DC MERCHANDISE



EMPTY PALLETS

OUTBOUND SEAL #: \_\_\_\_\_

NUMBER OF PALLETS: \_\_\_\_\_

VAN/FLAT IS BEING FORWARDED TO:



☐ BLDG 6A

☐ BLDG 21/22

☐ TRANS. OFFICE

☐ MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER: \_\_\_\_\_

  
\_\_\_\_\_  
AUTHORIZED (READABLE) SIGNATURE

11.8.29  
DATE

Report ID: ATINX6503

**Shipping Document - DF00238678**  
(This Number Required for Payment)Oprid TWILLIAMS  
Page No 1 of 3  
Run Date 11/7/2024Origin:  
DAINGERFIELD, TX  
1100 GEORGIA PACIFIC DRIVE  
DAINGERFIELD TX 75638Destination:  
MENARDS #9008  
7421 EAST STREET  
SHELBY IA 51570  
USABusiness Unit RDFTX  
Shipping ID DF00238678  
Freight Terms FOB Origin - Freight PrepaidSeal Number  
Carrier ID ARMSTRONG TRANSPORT  
GROUP INC  
VAN\_2Phone 712/207-2719  
Required Delivery Date 11/13/2024  
Load Date/Time CST 11/07/2024 5:20 PM  
PRO Number 749-94947

Load ID 0001238677

Ship Line	Order Number	Demand Source	Src BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	EDI0272970	OM RDFTX		1	1	SHXD23631138 1475033	805D915 HighPoint InVisa Ridge	

Qty Ordered 192.00 PCS  
Qty Shipped - Ordering UOM 192 PCSWeight 384.00 Pounds  
0.19 Tons

MUST SHIP VAN ONLY!!

Weight of Shipment 384.00 Pounds 0.19 Tons

**2ND STOP****1ND STOP****Menard's  
Must Sign  
Top Page**

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

Atlas Roofing Corporation  
November 7, 2024Driver: X OSMANI Date: X 11-7-24Received by: X Menards Inc. Date: X 11-8-24 Print Name: X Seth Snyder

Rem ID: ATINX6503

# Shipping Document - DF00238678

(This Number Required for Payment)

 Oprid TWILLIAMS  
 Page No 2 of 3  
 Run Date 11/7/2024

 Origin:  
 DAINGERFIELD, TX  
 1100 GEORGIA PACIFIC DRIVE  
 DAINGERFIELD TX 75638

 Destination:  
 MENARDS #3384  
 1751 MADISON AVENUE  
 COUNCIL BLUFFS IA 51503  
 USA

 Business Unit RDFTX  
 Shipping ID DF00238678  
 Freight Terms FOB Origin - Freight Prepaid

 Seal Number  
 Carrier ID ARMSTRONG TRANSPORT  
 GROUP INC  
 VAN\_2

 Phone  
 Required Delivery Date 11/13/2024  
 Load Date/Time CST 11/07/2024 5:20 PM  
 PRO Number 749-94947

Load ID 0001238677

Ship VIA

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
2	EDI0272972	OM RDFTX	1	1	CBLF23631157 1516561	635H001 Pro-Cut Hip Weathered Wood	
		Qty Ordered		3.00 BND		Weight	169.59 Pounds
		Qty Shipped - Ordering UOM		3 BND			0.08 Tons
3	EDI0272972	OM RDFTX	2	1	CBLF23631157 1516563	635H022 Pro-Cut Hip Pewter	
		Qty Ordered		3.00 BND		Weight	169.59 Pounds
		Qty Shipped - Ordering UOM		3 BND			0.08 Tons
4	EDI0272972	OM RDFTX	3	1	CBLF23631157 1516600	617K019 CASTLEBROOK LT Black Shadow	
		Qty Ordered		84.00 BND		Weight	6,213.48 Pounds
		Qty Shipped - Ordering UOM		84 BND			3.11 Tons
5	EDI0272972	OM RDFTX	4	1	CBLF23631157 1516613	617K022 CASTLEBROOK LT Pewter	
		Qty Ordered		252.00 BND		Weight	18,640.44 Pounds
		Qty Shipped - Ordering UOM		252 BND			9.32 Tons
6	EDI0272972	OM RDFTX	5	1	CBLF23631157 1516615	617K007 CASTLEBROOK LT Desert Shake	
		Qty Ordered		42.00 BND		Weight	3,106.74 Pounds
		Qty Shipped - Ordering UOM		42 BND			1.55 Tons
7	EDI0272972	OM RDFTX	6	1	CBLF23631157 1516703	609K108 BRIARWOOD PRO HD Majestic	
		Qty Ordered		42.00 BND		Weight	3,101.70 Pounds
		Qty Shipped - Ordering UOM		42 BND			1.55 Tons
8	EDI0272972	OM RDFTX	7	1	CBLF23631157 1516706	609K114 BRIARWOOD PRO HD Copper Canyon	
		Qty Ordered		42.00 BND		Weight	3,141.60 Pounds
		Qty Shipped - Ordering UOM		42 BND			1.57 Tons
9	EDI0272972	OM RDFTX	8	1	CBLF23631157 1516712	618D001 Pinnacle-HP42 Weathered Wood	
		Qty Ordered		126.00 BND		Weight	9,313.92 Pounds
		Qty Shipped - Ordering UOM		126 BND			4.66 Tons

1ST STOP

2ND STOP

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

 Atlas Roofing Corporation  
 November 7, 2024

Driver: X

OSMANI

Date: X 11-7-24

Received by: X

[Signature]

Date: X 11/8/24

Print Name: X

 Menard's  
 Must Sign  
 Top Page

[Signature]

Rem ID: ATINX6503

# Shipping Document - DF00238678

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Oprid TWILLIAMS  
Page No 2 of 3  
Run Date 11/7/2024



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1100 GEORGIA PACIFIC DRIVE  
DAINGERFIELD TX 75638

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COUNCIL BLUFFS IA 51503  
USA

Business Unit RDFTX  
Shipping ID DF00238678  
Freight Terms FOB Origin - Freight Prepaid

Seal Number  
Carrier ID ARMSTRONG TRANSPORT  
GROUP INC  
VAN\_2

Phone  
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Ship VIA

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# 1ST STOP

# 2ND STOP

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

Atlas Roofing Corporation  
November 7, 2024

Driver: X OSMAWI

Date: X 11-7-24

Received by: X [Signature]

Date: X 11/8/24

Print Name: X SOE CAMPBELL

Menard's  
Must Sign  
Top Page