



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/11/2024**INVOICE #:** R64747**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		5064 Highway 251, Building 2, Pocahontas, AR, 72455 - 1034 State Docks Road NW, Decatur, AL, 35601			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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: Kelly  
Phone: 630-485-7370  
Email: [kelly@royal3inc.com](mailto:kelly@royal3inc.com)

**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** jorelus (786-382-1354)**Truck #:** 731**Trailer #:** w94941**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 (#3157779-1) 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:** [jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com)**RATE DETAILS**Line Haul (Stainless Steel ) **USD \$1,000.00****Total:** **USD \$1,000.00****SPECIAL INSTRUCTIONS:****CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Jim Cline) at ([jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com) and 205-419-2923)\*\*\*\*

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	JMR Inc Leslie rowe 5064 Highway 251 Building 2 Pocahontas, AR, 72455 870-202-5086	0700-1400	• 1 Pallets (Stainless Steel)	43500.00lbs	80754
11/8/2024 Dropoff	Cronimet Corp Ginger 1034 State Docks Road NW Decatur, AL, 35601 256-214-6094	0700-1430	• 1 Pallets (Stainless Steel)	43500.00lbs	

Please Sign and Email to Jim Cline ([jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com))  
Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Jim Cline**

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.

TRUCK ID 359

GROSS 75300 lb INBOUND

08:02 AM 11/08/2024

TICKET 409

TRUCK ID 359

GROSS 75300 lb RECALLED  
TARE 33100 lb  
NET 42200 lb

08:52 AM 11/08/2024

304 Solids	316 Solids	309 Solids	<input checked="" type="checkbox"/> Other
301 Solids	201 Solids	409/410 Solids	18/8 Shredded
304 Turnings	316 Turnings	310 Solids	

Company RYERSON

Trucking Co. \_\_\_\_\_ Shipper No. \_\_\_\_\_

Comments \_\_\_\_\_

Weighed By EMM Date 11-08-24

**Cronimet Corporation**

1220 State Dock Rd. - Decatur, AL 35601 - (256) 350-7776

Lot No. **81359**

VAN  
BLACK/WHITE

✓ 18 IBC TOTES  
05-7098



# PACKING SLIP

DATE	INVOICE #
11/7/2024	05-7098

MR Inc.  
5064 Hwy. 251  
Pocahontas, Ar. 72455

SHIP TO

Cronimet Corp  
1220 State Docks Road  
Decatur, Al. 35601

P.O. NUMBER	TERMS	SHIP	VIA	F.O.B.
		11/7/2024		

QUANTITY	PART #	DESCRIPTION
18	IBC TOTES	STAINLESS STEEL SCRAP TURNINGS
<i>Leslie Rowe</i>		