



INVOICE

BILL TO:

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

INVOICE DATE: 11/21/2024**INVOICE #:** R65812**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		509 S McKenna St, Poteau, OK, 74953 - 3145 NW 38th St, Miami, FL, 33142			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**Line Haul **USD \$3,200.00**Total: **USD \$3,200.00****SPECIAL INSTRUCTIONS:**

Freight Terms: Prepaid (18736.6768 lb) (1297.2 miles)

Equipment: VAN (VAN)

Notes: carrier must set up delivery

****DRIVERS UNDER NO CIRCUMSTANCE TO DISCUSS ANY RATES LISTED ON THE RATE CONFIRMATION WITH THE CUSTOMER OR RATE WILL BE SUBJECT TO IMMEDIATE REDUCTION.****

FLATBED EQUIPMENT REQUIREMENTS:

? Both flatbeds and step decks can be loaded , however the step decks must have at least 10' of avaalaale and ae aale to put 10,500# on the upper deck.

? No Hotshots, unless specfied in notes on tender.

? Any specialized equipment must be approved prior to booking a load. Examples: Curtain side trailers, Conestogas, low boys, double drops.

? The deck of the trailer must be in good conditon with no missing boards.

? Sliding winches are also required.

? We will not pay any tarping charges unless agreed upon at the tme the load is booked.

? Air ride trailers

? Standard Flatbed weight is 45K

? 12-16, 4" straps are needed per load. These must be in good conditon. No tears, holes, fraying, etc. In an efort to save tme for all partes, we need the drivers coming in with good straps that don'tt need to be swapped out multiple tmes before we release the load. We WILL NOT release any truck that does not pass our inspecton. We cannot emphasize this enough the trucks coming in MUST have GOOD straps. Corner protectors are also needed.

? In addition, all drivers are required to wear long pants, safety boots, hardhat, safety glasses, and a hi-viz vest if they exit the

truck. Please inform all drivers that they are not allowed on the deck of their trailer when at any Oldcastle facility. Please make sure they come in with the trailer ready to be loaded.

? Product will not be handled by any carrier unless it is pre-approved by Oldcastle.

? Any new charges in additon to the originally agreed upon rate, must be approved prior to any services being provided.

? DRIVERS must be able to communicate with the customer in English

? Minimum 24 hour pre-call notce required on all deliveries, unless another tme frame is specfied at the tme the load is booked or as written on the bill of lading at the tme it is issued to the driver. Driver must note the full name of the person they spoke with, the tme they spoke, and the number they called. Leaving a message does not qualify as a pre-call.

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 (**#3175623-1**) 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:**

nlongstreth@armstrongtransport.com

CORPORATE INFORMATION

******For specific information about this load, please contact (nick longstreth) at (nlongstreth@armstrongtransport.com and 423-994-5376)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

? If the equipment and driver that you send in does not meet these requirements, please do not send them into a facility to load. Thank you for your attention to our safety policies and procedures.

? ***NO OVERNIGHT PARKING AT THE PICKUP FACILITY**

DRY VAN EQUIPMENT REQUIREMENTS:

? 53't dry vans only, no refrigerated trailers.

? The deck of the trailer must be in good condition with no missing boards.

? Carrier must have at least 2 load locks

? Drivers are required to wear long pants, safety boots, hardhat, safety glasses, and a hi-viz vest if they exit the truck.

? Drivers are not permitted to enter equipment unless in loading / unloading area.

? Please make sure they come in with the trailer ready to be loaded.

? If the equipment and driver that you send in does not meet these requirements, please do not send them into a facility to load. Thank you for your attention to our safety policies and procedures.

? Product will not be handled by any carrier unless it is pre-approved by Oldcastle.

? Any new charges in addition to the originally agreed upon rate, must be approved prior to any services being provided.

INTERMODAL EQUIPMENT REQUIREMENTS:

? 53't hi -cube containers only

? The deck of the trailer must be in good condition with no missing boards.

? Drivers are required to wear long pants, safety boots, hardhat, safety glasses, and a hi-viz vest if they exit the truck.

? Drivers are not permitted to enter equipment unless in loading / unloading area.

? Please make sure they come in with the trailer ready to be loaded.

? Product will not be handled by any carrier unless it is pre-approved by Oldcastle.

? Any new charges in addition to the originally agreed upon rate, must be approved prior to any services being provided.

? DRIVERS must be able to communicate with the customer in English

? Minimum 24 hour pre-call notice required on all deliveries, unless another time frame is specified at the time the load is booked or as written on the bill of lading at the time it is issued to the driver. Driver must note the full name of the person they spoke with, the time they spoke, and the number they called. Leaving a message does not qualify as a pre-call.

? If the equipment and driver that you send in does not meet these requirements, please do not send them into a facility to load. Thank you for your attention to our safety policies and procedures.

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
11/15/2024 Pickup	Oldcastle Infrastructure Claude Trussell 509 S McKenna St Poteau, OK, 74953 918-564-2250	0800-1500			LD020585481
Instructions: Bryan Weaver Phone: 918-564-2240 DRY VAN EQUIPMENT REQUIREMENTS: 53't dry vans only, no refrigerated trailers. The deck of the trailer must be in good condition with no missing boards. Carrier must have at least 2 load locks Drivers are required to wear long pants, safety boots, hardhat, safety glasses, and a hi-viz vest if they exit the truck. Drivers are not permitted to enter equipment unless in loading / unloading area. Please make sure they come in with the trailer ready to be loaded. If the equipment and driver that you send in does not meet these requirements, please do not send them into a facility to load. Thank you for your attention to our safety policies and procedures. Product will not be handled by any carrier unless it is pre-approved by Oldcastle. Any new charges in addition to the originally agreed upon rate, must be approved prior to any services being provided.					
11/18/2024 Dropoff	MARVIN BOCHNER 3145 NW 38th St Miami, FL, 33142	0800-1500			
Instructions: MUST CALL DAY OF LOADING IN ORDER TO GIVE AN ETA (24 HR NOTICE): Special Instructions 786-866-4622					

Please Sign and Email to [nick longstreth \(nlongstreth@armstrongtransport.com\)](mailto:nlongstreth@armstrongtransport.com)

Carrier Signature

Kelly Ivanovic

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

nick longstreth

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.

DRIVER'S COPY

BILL OF LADING		BOL NO: LD020585481
Ship From OLDCASTLE ENCLOSURE SOLUTIONS 509 MCKENNA STREET POTEAU, OK 74953 P: F: Pick Up Time: 11/15/2024 02:00 PM - 11/15/2024 04:00 PM		Carrier: Armstrong Transport Group Inc Pickup Date: 15 Nov 2024 Origin Terminal P: F: Destination Terminal P: F: References: Shipment ID: INF633131 Sales Order: S0336429 Purchase Order Number: PO172 PRO 3175623 5001 #4949495 TR 244743
Ship To MARVIN BOCHNER 3145 NW 38TH ST MIAMI, FL 33142-5128 P: F:		
Freight Charges Bill To Oldcastle Infrastructure - Accounts Payable 7000 Central Parkway, Suite 800 Submit Invoices Electronically, Do not email or mail Atlanta, GA 30328 P: F:		
Accessorials:	Freight Terms:	
	Prepaid:	X
	Collect:	
	3 rd Party:	
Special Instructions: 786-866-4622		

LTL Class			
NMFC	QTY	Weight	
175.0	50808:Boxes or Enclosures, underground utility service, plastic other than reinforced plastic mortar, on pallets 11/18/24	5646.0	18736.6768
TOTAL ITEMS/PALLETS: 34		TOTAL WEIGHT: 18737	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			
Driver Name (Printed): <u>X</u>		Driver Signature: <u>X</u>	
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:			
Consignee Name (Printed): _____		Consignee Signature: _____	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
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.	Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: <u>Bryant Weaver</u> 11-15-24