



INVOICE

BILL TO:

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

INVOICE DATE: 11/26/2024**INVOICE #:** R66757**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		14300 Chef Menteur Hwy, New Orleans, LA, 70129 - 1175 S Meridian Pk Rd, Salt Lake City, UT, 84104			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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:** SOLANO, CARLOS (954-687-8431)**Truck #:** 730**Trailer #:** W94948**RATE DETAILS**Line Haul **USD \$3,500.00**Total: **USD \$3,500.00****SPECIAL INSTRUCTIONS:**

*** ____ Check here to verify that driver is: SOLANO, CARLOS, MC/DOT: 944686/2828543, Carrier listed above***

If Driver, Carrier and MC do not match, reject driver and contact Compass Logistics at 801-893-6699

***ARMSTRONG IS NOT LIABLE IF FREIGHT IS TENDERED TO A DIFFERENT CARRIER/DRIVER. PHYSICALLY
VERIFY INFO ON TRUCK AND DRIVER ID***

PU 11/22 by Appointment @ 1500

Del 11/25 need ETA 0800-1600

18 pallets 42,000 lbs of Brown Sugar

Sales Order Number: 5409980

Pickup Number: 801818845

Customer PO: PASR102124

All Signed BOLs must be sent to jphillips@armstrongtransport.com and stesch@armstrongtransport.com within 24 hours of delivery. \$25/day deduction for each day after that the POD is not received. Please still follow the instructions on the rate con to bill Armstrong.

Macropoint is required, or in-house carrier tracking with updates at a 2-hour max interval during business hours. \$50 deduction if not set up and used throughout load. During business hours, all tracking request emails need a 30 min response time. Issues with getting accurate tracking updates will result in \$50 deduction per infraction.

This rate confirmation is considered accepted, signed or not, by picking up the load. Agent will push for confirmation of receipt, but moving the freight is acceptance of all terms and conditions.

All dates, times, and instructions listed for pickup and delivery are considered non-negotiable, unless otherwise disclosed. If you do not observe those instructions, failure to get written adjustment from the Armstrong Agent may result in a 10% deduction, with a \$50 minimum, per infraction.

Equipment type listed on rate con MUST be equipment provided. Load may be rejected w/o TONU or rate reduced accordingly if equipment is different or not previously approved in writing.

ANY fees that the Armstrong agent incurs due to the carrier not following the instructions on the rate con will be reduced from the carrier charges. If those fees exceed the carrier charges, an invoice will be issued to the carrier.

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 (#3190451-1) 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:**jphillips@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Joshua Phillips) at jphillips@armstrongtransport.com and 801-893-6699****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

Carrier must receive permission from the agent before providing any additional services that will result in added charges. Additional charges will NOT be accepted unless authorized through Armstrong prior to services being rendered.

Unless specifically stated this can go partial, a dedicated shipment is for the entire truck, within legal weight. Carrier accepts all freight within those legal limits, or otherwise disclosed, or will have the rate reduced by % not taken.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
11/22/2024 Pickup	Meyers Warehouse c/o ASR/Domino shipping 14300 Chef Menteur Hwy New Orleans, LA, 70129 504-254-1555 Appt: 11/14/2024 3:00:00 PM	1500 appt	• 18 Pallets (Granulated Brown Sugar) L 48" x W 40" x H 60"42000.00lbs	801818845	
Instructions: 828 pieces					
11/25/2024 Dropoff	Ready Alliance 1175 S Meridian Pk Rd Salt Lake City, UT, 84104 800-946-2325	0800-1500 need your ETA	• 18 Pallets (Granulated Brown Sugar) L 48" x W 40" x H 60"42000.00lbs	ASR102124	

Please Sign and Email to Joshua Phillips (jphillips@armstrongtransport.com)

Kelly Ivanovic
Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC
Carrier Name

Joshua Phillips
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.

BILL OF LADING

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Schedule Ship Date
11/22/2024

Warehouse No. and Location

6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129

Terms

Delivery No.

0801818845

Sold To

0000143338

READY ALLIANCE GROUP

1175 S. MERIDIAN PARK ROAD

SALT LAKE CITY, UT 841045155

Ship To

0000143338

READY ALLIANCE GROUP

1175 S. MERIDIAN PARK ROAD

SALT LAKE CITY, UT 841045155

The American Sugar
Refining Co Baltimore,
MD 21230

This is to certify
that the above
named materials
are properly
classified,
described,
packaged, marked
and labeled, and
are in proper
condition for
transportation,
according to the
applicable
regulations of the
Department of
Transportation.
Subject to section
& 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 shall not
make delivery of
this shipment
without payment of
freight and all
other lawful
charges.

Customer P.O. No.
PASR102124

Shipment No.

Load Date & Time
11/22/2024 18:42:52

Order Number
0005409980

T/M

Freight
COL

Delivery Date
11/22/2024

Time of Delivery

Contract No.

Units	Commodity	Description	Weight
810	403324	50# BAG BROWNULATED GRANULATED	40986 LB
14	30000001	PALLET	574 LB
4	30000006	HEAT TREATED 40x48 PALLET	164 LB

ORDER RELEASED - ORDER HAS BEEN RELEASED -OK TO SHIP-...

Routing

No. of Unit
828

Shipped Unit
41724 LB

STCC

Description of Articles

Carrier ROYAL 3

Trailer: W94948

Signature:

Seal: 028602

Shipper 6049:ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129 504.254.1555

Jorge BALZA

11-26-24