



INVOICE

BILL TO:

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

INVOICE DATE: 12/06/2024**INVOICE #:** R67960**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		602 W Bridge St, Saint Martinville, LA, 70582 - 351 Herrod Blvd, Dayton, NJ, 08810			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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: Bill
Phone: 630-566-1257
Email: bill@royal3inc.com

Mode: Full TruckLoad

Equipment: V, Van

Product: Wing Sauce

Temperature:
Primary Driver: Melvin (630-720-5232)

Truck #: 705

Trailer #: W97031

RATE DETAILS

Line Haul	USD \$2,900.00
Total:	USD \$2,900.00

SPECIAL INSTRUCTIONS:

FOOD GRADE TRAILER IS REQUIRED FOR ALL LOADS. LOAD LOCK BARS OR STRAPS REQUIRED TO SECURE THE LOAD. Appointments are required for pick up and delivery.

Fee of \$250 for late pick up and delivery. Lumpers will be reimbursed.

Must accept Macro-point tracking or provided alternative tracking link, \$150 fee for not accepting.

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, and secure and legal for transport.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All product shortages and overages must be reported at time of pickup. Failure to report will result in additional charges.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- Proof of delivery (BOL) must be emailed to broker within two (2) days after delivery.
- All invoices must be turned in within Thirty (30) days of delivery.

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 (**#3204709-1**) 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:

cwood@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Christopher Wood) at (cwood@armstrongtransport.com and 573-606-6262)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
12/4/2024 Pickup	Peppers Unlimited Kynan (ext. 228) 602 W Bridge St Saint Martinville, LA, 70582 337-394-8035	0700-1500	• 19 Pallets (Hot Sauce/Wing Sauce)	43320.00lbs	PO#02410365
Instructions: Must secure with load bar or straps. Driver must confirm correct product is loaded on truck. Pick up order was sent to dispatch.					
12/6/2024 Dropoff	Lasar Logistics Dotti 351 Herrod Blvd Dayton, NJ, 08810 973-801-9393 Appt: 12/6/2024 11:30:00 AM	1130 APPT	• 19 Pallets (Hot Sauce/Wing Sauce)	43320.00lbs	

Bill Carson

Carrier Signature

630-566-1257

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Christopher Wood

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.

Original-Not Negotiable

Straight Bill of Lading

Long Form Shipper's No. 108453

CUSTOMER PICK UP

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

at

ST MARTINVILLE, LA

12/03/2024 From

PEPPERS UNLIMITED OF LOUISIANA, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold to MASTER SALES, P O BOX 103, SPRINGFIELD, NJ 07081

P.O.
No. 02410365

Destination DAYTON

State NJ

Zip

County

Address

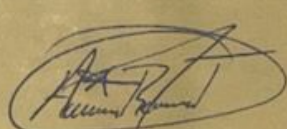
Consigned to LASAR LOGISTICS, 351 HERROD BLVD, DAYTON, NJ 08810

Delivering Carrier

CUSTOMER PICK UP

Truck No.

Trlr. No.

QUANTITY	DESCRIPTION	*WEIGHT IN LBS (Subject to Correction)
2280	CS 21065-00002 12/12 STEVE'S & ED'S WING SCE DOOR # 29 12-06-24 19 Pallets 2280 cases  19 PALLETS CLASS 65 FREIGHT SEAL# 6284980 CFA 732-329-9100 ** THIS IS A CUSTOMER PICK UP. NO DEDUCTIONS FOR SHORTAGE OR DAMAGE WILL BE ALLOWED. ** FREIGHT COLLECT	43320
2280	TOTAL CS	TOTAL WT 43320

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 statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or delayed value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

PEPPERS UNLIMITED OF LOUISIANA, INC.
602 W. Bridge Street, P.O. Box 211
St. Martinville, LA 70582-0211

Shipper Per

Agent, Per

Return original signed copy to Peppers Unlimited of Louisiana, Inc. w/billing.