



INVOICE

BILL TO:

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

INVOICE DATE: 12/06/2024**INVOICE #:** R68128**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		8 Catamount Dr, Milton, VT, 05468 - 251 E Mount Zion Rd, Florence, KY, 41042			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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: Sam
Phone: 630-485-7370
Email: samm@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** Ashley**Truck #:****Trailer #:****RATE DETAILS**Line Haul **USD \$1,600.00**Total: **USD \$1,600.00****SPECIAL INSTRUCTIONS:****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 (#3205756-1) 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:**a.totolyan@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Abe Totolyan) at a.totolyan@armstrongtransport.com****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
12/4/2024 Pickup	Bove's of Vermont (Milton, VT) 8 Catamount Dr Milton, VT, 05468 Appt: 12/4/2024 1:00:00 PM		• 16 Pallets	35000.00lbs	88349
12/6/2024 Dropoff	Kroger Mt. Zion Distribution Center (Florence, KY) 251 E Mount Zion Rd Florence, KY, 41042 Appt: 12/6/2024 10:30:00 AM		• 16 Pallets	35000.00lbs	88349

Please Sign and Email to Abe Totolyan (a.totolyan@armstrongtransport.com)

Samm Stanojevic
Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC
Carrier Name

Abe Totolyan
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.

Boves

8 Catamount Drive
Milton VT 05468
802-891-6056

PACKING SLIP

DATE

12/4/2024

SHIP TO:

Kroger Mt. Zion Distribution Center
251 E. Mount Zion Road
Florence, KY 41042

ORDER DATE	PURCHASE ORDER #	CUSTOMER CONTACT
12/4/2024	88349	Purchasing Dept.

LOT#	DESCRIPTION	ORDER QTY	SHIP QTY
10282027-01	YO MAMAS MARINARA PASTA SAUCE 6/24OZ	38	38
10282027-02	YO MAMAS MARINARA PASTA SAUCE 6/24OZ	424	424
10282027-03	YO MAMAS MARINARA PASTA SAUCE 6/24OZ	154	154
10282027-05	YO MAMAS MARINARA PASTA SAUCE 6/24OZ	347	347
10282027-06	YO MAMAS MARINARA PASTA SAUCE 6/24OZ	115	115
10282027-07	YO MAMAS MARINARA PASTA SAUCE 6/24OZ	44	44
10282027-08	YO MAMAS MARINARA PASTA SAUCE 6/24OZ	110	110
10082027-05	YO MAMAS SPICY MARINARA PASTA SAUCE 6/24OZ	129	129
10082027-06	YO MAMAS SPICY MARINARA PASTA SAUCE 6/24OZ	333	333
10292027-07	YO MAMAS BASIL PASTA SAUCE 6/24OZ	221	221
10292027-05	YO MAMAS BASIL PASTA SAUCE 6/24OZ	395	395

TOTAL: 2310 2310

COMMENTS:

If you have any questions or concerns, please contact
(Justin Keene @ justin@boves.com)
Thank You For Your Business!



Uniform Straight Bill of Lading

SHIP DATE
12/4/2024

BILL OF LADING #
3205756-1C

CARRIER INFORMATION
ZIGI FREIGHT INC DBA ROYAL INC
Service Type:

ORIGIN
Bow's of Vermont (Milton, VT)
8 Crammoun Dr
Milton, VT 05468

PU #

12/6/2024

88349

DESTINATION
Kroger Mt. Zion Distribution Center (Florence, KY)
201 E Mount Zion Rd
Florence, KY 41042

DROPOFF #

12/6/2024

88349

THIRD PARTY BILLING INFORMATION
Armstrong Transport Group
PO Box 738227
Dallas, TX 75373-8227
877-240-1181 and #1016
(freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS

# Units	Item Description	Weight (Subject to Correction)	Dimensions	NWTC	Class	HMT
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15	15 Pallets	35000.00 lbs				
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FREIGHT LOADED		FREIGHT COUNTED		PRE COMPLIANCE		SECTION 7	
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Carrier	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Carrier	Origin / Destination	Yes <input type="checkbox"/> No <input type="checkbox"/>	The Carrier shall not make delivery of this shipment without payment of charges & all other lawful fees.	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14705 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE <i>[Signature]</i>		CARRIER SIGNATURE		CONSIGNEE SIGNATURE	
Signature 12/4/24		Signature		KROGER RECEIVING STAMP 2310	
DATE		DATE		TOTAL # OF CASES ON BOL	
12/4/24		12/4/24		2310	

OVERSHORT CASES # _____ TOTAL CASES RECD # 2310

RECEIVER PRINTED NAME _____

Packing Slip on **Pallet # 1**
WITNESS SIGNATURE *Liana Rivera*
Seal # 62008739