



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/09/2024**INVOICE #:** R68644**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/07/2024		20-01 Broadway, Fair Lawn, NJ, 07410 - 4555 KY-146, Buckner, KY 40010, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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: Matel  
Phone: 630-485-7370  
Email: dispatch@royal3inc.com

**Mode:** Full TruckLoad

**Equipment:** V53, 53' Van

**Product:** Dry food

**Temperature:**FOOD GRADE TRAILER

**Primary Driver:** Jorge (629-307-1703)

**Truck #:** 349072

**Trailer #:** PTLZ242145

**RATE DETAILS**

Line Haul (Seal&Pad Lock must be placed on the trailer)	<b>USD \$850.00</b>
Accessorial (drv must accept tracking - 4H before pickup)	<b>USD \$200.00</b>
Accessorial (OS&Ds must be reported before leaving the receiver)	<b>USD \$100.00</b>
Accessorial (POD must be sent within 12 hours of delivery)	<b>USD \$100.00</b>
Accessorial (MUST SEND PIC OF SEAL FOR EACH DROP)	<b>USD \$0.00</b>
Accessorial (In and Out times on bol to qualify for detention )	<b>USD \$0.00</b>
<b>Total:</b>	<b>USD \$1,250.00</b>

**SPECIAL INSTRUCTIONS:**

Seal&Pad Lock must be placed on trailer. If shipper does not apply a seal driver is responsible for applying a seal on trailer and notifying us before leaving. Not doing so=claim. Leaving shipper/receiver without seal=claim. Seal # must be on BOLs. Broken seal by other than receiver=claim. Must have a check call from disp/drv by 0900EST including days in transit—not doing so=\$150/day fine. Driver must have the hours for on-time pickup and delivery. If for any reason a delivery/pickup is not met, late fees may be added, \$500/day/per stop. Loads with appts pay detention after 4hrs (\$35/hr. max:\$210). FCFS=No detention. If product is donated, must be donated to a 5013c with receipt! ALL RECEIPTS FOR LOAD MUST BE SENT TO SSHORT@ARMSTRONGTRANSPORT.COM WITHIN 48HRS OF DELIVERY FOR REIMBURSEMENT

BY ACCEPTING LOAD YOU ARE SUBJECT TO THE BELOW CHARGES, AUTOMATICALLY DEDUCTED FROM FREIGHT INVOICE:

TONU IS A MINIMUM OF \$150 - if the load is canceled within 8 hours of pickup, TONU will NOT be paid

- IF YOU DISCUSS RATES WITH CUSTOMER YOU WILL FORFEIT PAYMENT AND LEGAL ACTION WILL BE TAKEN

- NOT REPORTING ANY OS&D AT OF TIME OF DELIVERY (BEFORE LEAVING DELIVERY) WILL RESULT IN A CLAIM EVEN IF SEAL IS INTACT AT TIME OF DELIVERY

- NOT PROVIDING THE CORRECT TRAILER NUMBER WILL BE A AUTOMATIC \$50 DEDUCTION FROM YOUR RATE

- Driver must have the hours for on-time pickup and delivery. If drv hours run out and delivery or pick up are not met, late fees may be added up to \$500 and no less than \$150

- EFS and credit card fees are not reimbursable.

BELOW ARE THE DETENTION REQUIREMENTS:

\*\*\*DETENTION WILL ONLY BE AWARDED IF FOURKITES TRACKING IS ACCEPTED FROM DAY OF PICKUP TO DAY OF DELIVERY AND TRANSIT DAYS\*\*\*

**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 (#3208201-1) 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:**

kelly.escudero@armstrongtransport.com

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Kelly Escudero) at (kelly.escudero@armstrongtransport.com)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)

[www.armstrongtransport.com](http://www.armstrongtransport.com)

- Drop trailers DO NOT pay detention UNLESS it affects you to make OTD
- Detention is NOT paid per stop (multi stop) UNLESS it affects you making OTD for your final stop
- Detention charges on FCFS, LATE, or STANDBY pick ups or deliveries will be rejected.
- Must have location updates by 0930 EST for each day the truck has the product on their trailer – not doing so may result in a minimum \$150/day fine and up to \$350
- All refrigerated loads must have an air chute in the trailer and must be run on "continuous mode" from pick up until all cargo is delivered at destination(s).
- Drivers are responsible for damages / lost product. Drivers should supervise loading and reject damages at Shipper. If prohibited by Shipper, Shipper must initial as "Subject to Inspection" on the BOL. If driver sees damage caused by Lumper while unloading, please note it on the BOL and call broker immediately.
- If there are damages noted on the BOL and driver does not call broker before leaving the delivery, this may result in a claim.
- For appointment changes call broker, if carrier changes appts \$250 fine will apply
- Carrier must apply seal provided by shipper, if shipper does not apply seal carrier must apply own seal before leaving shipper. Not doing so will result in a claim.
- Seal # must be on BOLs, seal numbers must match at time of delivery
- If seal is broken by any party other than customer or receiver that will result in a claim
- Pictures of sealed trailer must be sent to broker before leaving shipper, not doing so may result in a fine up to \$500 and no less than \$100.
- We do not reimburse for trailer washouts - it is the responsibility of the carrier to keep their equipment clean
- If there is a lumper and it is not reported to us in writing within 24hrs of delivery they will not be reimbursed.
- IF A LOAD IS DELIVERED EARLIER THAN ON THE RATE CON, THERE WILL BE A \$250 DEDUCTION. IF IT IS A MULTISTOP LOAD THEN IT WILL BE \$250 PER STOP THAT WAS DELIVERED EARLY
- IF YOU DISCUSS RATES WITH CUSTOMER YOU WILL FORFEIT PAYMENT AND LEGAL ACTION WILL BE TAKEN
- IF ALL PAGES OF PODS ARE NOT SUBMITTED, PAYMENT WILL NOT BE MADE!

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
12/7/2024 Pickup	PHILADELPHIA MACARONI - FAIR LAWN 20-01 Broadway Fair Lawn, NJ, 07410	1300 conf# 49468311	• 60 Pallets (1920 pieces)	20256.00lbs	183815023
Instructions: IF ALL PAGES OF PODS ARE NOT SUBMITTED, PAYMENT WILL NOT BE MADE!					
12/9/2024 Dropoff	WFI - BUCKNER - RYDER 4555 W HIGHWAY 146 BUCKNER, KY, 40010	0830 conf bj	• 60 Pallets (1920 pieces)	20256.00lbs	SALES ORDER #: 4500044479, DELIVERY #: 0180058567

Please Sign and Email to Kelly Escudero (kelly.escudero@armstrongtransport.com)

*Mateo Utvic*

Carrier Signature

(629) 307-1703

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Kelly Escudero**

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.



Ship Date: 12/7/24

**BILL OF LADING** Delivery Number : 346967

**SHIP FROM**

Name: Philadelphia Macaroni Company  
Address: 20-01 Broadway  
City/State/ZIP: Fair Lawn NJ 07410  
Delivery #: 346967

Bill of Lading Number: BoL number



(402) 00247000001679273

**SHIP TO**

Customer Number: 10463  
Name: AIPC  
Address: 4555 W. HIGHWAY 146  
City/State/ZIP: BUCKNER KY 40010  
Customer PO #: 4500044479

Location# KY0002

Carrier Name: CPU (Customer Pick up)  
Trailer Number: ~~PTL2~~ 242145

Seal Number(s): 5901749

Delivery Method: CUS PICKUP

SCAC: CPU1

Pro (Tracking) number: 895980534

RECEIVED

DEC 09 2024

Paul K. Smith

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: UBER FREIGHT  
Address: PO Box 425  
City/State/ZIP: Lowell AR 72745

SPECIAL INSTRUCTIONS: Master Bill of Lading number



(9012K) CPU1 895980534

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

ORDER NUMBER  
2050032859

CUSTOMER'S PO NUMBER  
4500044479

# OF PKGS

WEIGHT

PALLET / SLIP  
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

GRAND TOTAL

4  
40

11,520.0000

(N)

11,520.0000

HANDLING UNIT

PACKAGE

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY TYPE

WEIGHT

H.M

Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360

NMFC#

CLASS

(X)

11,520.0000

GRAND TOTAL

COD Amount: 0.00

Free Terms: Collect:

Prepaid: X

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \*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.

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

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

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 U.S. DOT.

By Shipper

By Shipper

By Driver / Pallets sold to contain

By Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.