



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/13/2024**INVOICE #:** R69247**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		2235 Armada Drive, Norfolk, VA, 23504 - 2320 Bowling Green Road, Franklin, KY, 42134			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**

**FOR LOAD INFORMATION:****Eric Bey**

Phone: 757-337-8239

Fax: 757-337-8613

Email: ericbey@armstrongtransport.com

Carrier Rate Confirmation  
Load #3208562-1

Rate: \$1,400.00 USD

Generated: 12/11/2024, 7:48:37 PM

**ZIGI FREIGHT INC DBA ROYAL3 INC****MC: 944686 | DOT: 2828543**

Attn: BONNIE  
Phone: 630-485-7370  
Email: bonnie@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** VR, Van Or Reefer**Product:** Synthetic Rubber**Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Bonus (On-Time Delivery Bonus)	USD \$100.00
Line Haul	USD \$1,200.00
Dead Head	USD \$100.00
Total:	USD \$1,400.00

**SPECIAL INSTRUCTIONS:****\*\*Scheduled to deliver Friday 12/13 @ 11am per Junior in Receiving\*\***

PICKUP# ITX-70606

Appointment# 863421212

PO# 16256004

44,640# gross

15 pallet of Synthetic Rubber - no touch

Clean, dry, palletized, no-touch freight.

Can load 48' or 53' van or reefer trailer.

**\*\*\*Load is Time-Sensitive\*\*\*** Please report any delays to Armstrong Dispatch immediately. Any carrier that misses it's scheduled Pickup and/or Delivery time is subject to a monetary penalty for each missed appointment as indicated on the Rate Sheet (On-Time Delivery Line Item). Missed appointments must be re-scheduled through Armstrong Transport Group -  
- Please do not contact the Shipper or Consignee to re-schedule any appointments.\*\*\*

To be fair, DETENTION is paid after 2 hours as long as the truck is on-time and we are notified in writing BEFORE/WHEN the detention starts, so we can call and get it fixed/approved. We can't fix what we don't know about. All requests for Detention Pay after-the-fact will be denied or pro-rated to the time of notification.

**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.**Carriers must have hauled a minimum of 3 loads with Armstrong to qualify for Quickpay.*

Please reference the Armstrong load number (**#3208562-1**) 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:**[ericbey@armstrongtransport.com](mailto:ericbey@armstrongtransport.com)**CORPORATE INFORMATION**

**\*\*\*\*For specific information about this load, please contact (Eric Bey) at ([ericbey@armstrongtransport.com](mailto:ericbey@armstrongtransport.com) and 757-337-8239)\*\*\*\***

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
12/12/2024 Pickup	U.S. PORT SERVICES, INC. - BARRAUD SHIPPING 2235 BARRAUD AVENUE NORFOLK, VA, 23504 757-673-0681 Appt: 12/12/2024 1:00:00 PM (#: 863421212 )	1pm	• 15 Pallets (Natural Rubber)	44640.00lbs	ITX-70606

**Directions:** Must schedule pickup appointment 24-hours prior to loading. Call 757-673-0681. Driver must have both Pickup# and Appointment#. For directions, please call 757-673-0681.

**Instructions:** PICKUP# ITX-70606  
Appointment# 863421212

12/13/2024 **COVALENCE SPECIALTY** 11am • 15 Pallets (Natural Rubber) 44640.00lbs 16256004  
**Dropoff** **ADHESIVES LLC**  
**Guillermo Islas Jr.**  
SUB BERRY PLASTICS  
CORPORATION  
2320 BOWLING GREEN ROAD  
FRANKLIN, KY, 42134  
270-586-2276  
**Appt: 12/13/2024 11:00:00 AM**

**Directions:** For directions, please call 270-586-2276 per Pauline.  
\*\*Scheduled to deliver Friday 12/13 @ 11am per Junior in Receiving\*\*

**Instructions:** PO# 16256004

**Please Sign and Email to Eric Bey (ericbey@armstrongtransport.com) or Fax To 757-337-8613**

Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Eric Bey**

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.

PICKUP LOCATION:

USPB  
2235 BARRAUD AVE  
NORFOLK, VA 23504

DELIVER TO:

BERRY PLASTICS C/O COVALENCE  
SPECIALTY ADHESIVES  
103 J.L. FARMER RD  
FRANKLIN, KY 42134

CARRIER: ARMSTRONG TRANSPORT

FOR THE ACCOUNT OF: INTERTEX WORLD RESOURCES, LTD

DELIVERY ORDER	REFERENCE #	VESSEL	B/L#
70606	16256004	ZIM CHINA	ZIMUIST24958911

W/R#	DESCRIPTION OF ARTICLES	UNITS	WEIGHT
37798	BK 1675 REF# CXDU1343140	5	14880
37799	BK 1675 REF# APHU6515268	10	29760

TOTAL SHIPPED: 15 44640

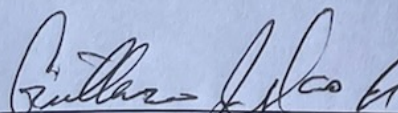
PICK UP DATE: 12/12/2024  
RELEASE NUMBER: 70606  
SHIP VIA: ARMSTRONG  
PAYMENT OPTION: PREPAID

LOT# 37798 CXDU1343140 NT WT 13890 GROSS WT 14880  
LOT# 37799 APHU6515268 NT WT 27780 GROSS WT 29760

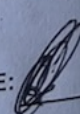
Mark all units, pallets, B/L, packing list and paperwork:

BK 1675  
ITEM 1066224  
PO# 16256004

Please include Berry PO and code number on the product label, shipping documents and invoices.

 12-13-24  
B/L - If signed by a carrier, this document shall serve as a non-negotiable domestic short form Bill of Lading, and all parties hereto and their assigns are familiar with and agree that this Bill of Lading is subject to (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff, contract, schedules, and classifications in effect as of the date hereon

TRL#:

DRIVER'S SIGNATURE: 

Date: \_\_\_\_\_