



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/19/2024**INVOICE #:** R69817**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		5550 John Cannon Dr, Salt Lake City, UT, 84116 - 5903 Northwest Pkwy, San Antonio, TX, 78249			
		Freight Income	1	\$4,700.00	\$4,700.00

**TOTAL**

\$4,700.00

**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: Asta  
Phone: 630-485-7370  
Email: asta@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** Dede (786-780-5193)**Truck #:** 716**Trailer #:** 94926**RATE DETAILS**

Line Haul	<b>USD \$4,700.00</b>
Total:	<b>USD \$4,700.00</b>

**SPECIAL INSTRUCTIONS:**

Load of dehydrated food. Check calls are required upon arrival and departure from shipper and receiver. The customer reserves the right to increase, or decrease the weight as long as it stays legal. \*\* Any Walmart load that delivers on any date other than the date on the rate con will be assessed a \$500 fine \*\* The driver is responsible for this load. Late fees will be applied to the rate for missed appointments. Please contact David at 208-695-0636 or dmiller@armstrongtransport.com for questions and check calls.

**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 (**#3210294-1**) 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:** alexb@armstrongtransport.com**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Alex Burt) at (alexb@armstrongtransport.com and 208-297-6003)\*\*\*\*

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 #
12/16/2024 Pickup	Quality Distribution 5550 John Cannon Dr Salt Lake City, UT, 84116	1500	• 14 Pallets • 33 Pallets	33172.00lbs	SO000102400, SO000100649
12/18/2024 Dropoff	Ben E Keith - Oklahoma City 14200 N Santa Fe Oklahoma City, OK, 73108	9am	• 33 Pallets	22174.00lbs	600589 / 373387
12/19/2024 Dropoff	Northside Independent School 5903 Northwest Pkwy San Antonio, TX, 78249	REQ 6am	• 14 Pallets	10998.00lbs	25000935-NW

Please Sign and Email to Alex Burt (alexb@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

**Alex Burt**

Carrier Name

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.



## STRAIGHT BILL OF LADING ORIGINAL

- NOT NEGOTIABLE -

\*\*\*DRIVER COPY\*\*\*

BOL # :

2191128

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned 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 of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Liability limitation for loss or damage on this shipment may be applicable.

Order Date: 12/04/24 Ship by Date: 12/16/24

All shipments are PREPAID unless designated otherwise HERE:

PREPAID

SHIP TO

BEN E KEITH CO - OKLAHOMA  
BEN E KEITH CO - OKLAHOMA  
14200 N SANTA FE  
EDMOND, OK 73013-2473

Quality Distribution, Inc  
(801) 323-9100  
5550 W John Cannon Dr SLC, UT 84116  
Shipped obo :  
Idahoan Foods - Ind

SEND FREIGHT BILL TO :

Idahoan Foods  
900 Pier View Drive  
Suite 100  
Idaho Falls, ID 83402

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. Per Isaac Morley (Signature of Consignor)

Cust Order / Ref #:	PO #:	CARRIER / MODE:	Load #
SO000102400	600589	ARMSTRONG TRANSPORT GROUP INC. / FTL	
Trailer / Container #:	Seal #:	ALT-BOL #:	Pro #
W94926	321015		

Shipping Notes : EDI to TMS

## \*\*\* Critical Goods- Essential Food Load \*\*\*

Qty	HM	UOM	SKU --- Description	Total GR Lbs	NMFC \ Class
160		Case(s)	2970000313 --- Desc: ID MASH CRMY 12CT/26OZ PCH	3,424.00	74450 \ 65
			~ Case(s) of Lot #: B000220754 Total Lot Qty: 160.00 3424.00 lbs		
44		Case(s)	2970000341 --- Desc: ID MASH FLVM BHS 8CT/32OZ PCH	769.60	74450 \ 65
			~ Case(s) of Lot #: B000204251 Total Lot Qty: 44.00 769.60 lbs		
220		Case(s)	2970000344 --- Desc: ID RUSTIC BBR 8CT/32.85OZ PCH	3,988.00	74450 \ 65
			~ Case(s) of Lot #: B000225805 Total Lot Qty: 220.00 3988.00 lbs		
33		Case(s)	2970000349 --- Desc: ID RUSTIC BGS 8CT/32.85OZ PCH	598.20	74450 \ 65
			~ Case(s) of Lot #: B000203374 Total Lot Qty: 33.00 598.20 lbs		
44		Case(s)	2970000366 --- Desc: ID RUSTIC MASH RUSTIC 8CT/28OZ PCH	695.20	74450 \ 65
			~ Case(s) of Lot #: B000227649 Total Lot Qty: 44.00 695.20 lbs		
165		Case(s)	2970000367 --- Desc: PL BOOM-A-RANG CUSTOM 8CT/28OZ PCH	2,607.00	74450 \ 65
			~ Case(s) of Lot #: B000215578 Total Lot Qty: 165.00 2607.00 lbs		
18		Case(s)	2970000390 --- Desc: ID TATER TUMBLER SHRED 4CT/32.9OZ PCH	160.80	74450 \ 65
			~ Case(s) of Lot #: B000221487 Total Lot Qty: 18.00 160.80 lbs		
320		Case(s)	2970000808 --- Desc: ID FRESH CUT SHRED 6CT/2.125LB GTP	4,736.00	74450 \ 65
			~ Case(s) of Lot #: B000210909 Total Lot Qty: 280.00 4144.00 lbs		
			~ Case(s) of Lot #: B000210968 Total Lot Qty: 40.00 592.00 lbs		
36		Case(s)	2970000888 --- Desc: ID SLICE AUGR 12CT/20.35OZ PCH	634.00	74450 \ 65
			~ Case(s) of Lot #: B000222289 Total Lot Qty: 36.00 634.00 lbs		
36		Case(s)	2970000889 --- Desc: ID SLICE SCAL 12CT/20.35OZ PCH	634.00	74450 \ 65

\*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."  
+Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per \_\_\_\_\_  
SHIPPER'S CERTIFICATION: 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 applicable regulations of the Department of Transportation. Signature: Sheldon Sietz  
+The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. SHIPMENT

C.O.D Amount:

Collection Fee:

Total Due:

Delivery Received By:

FOR ISSUER/CARRIER SIGNATURE (Driver Signature)

PRINT

SIGN:

(RECEIVED THE ABOVE IN GOOD CONDITION)

Delivered On Date:

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

Sign (RECEIVED THE ABOVE IN GOOD CONDITION)

PRINT NAME

DATE



