



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/19/2024**INVOICE #:** R70162**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		545 Dowd Ave, Elizabeth, NJ, 07201 - 5400 International Trade Dr, Richmond, VA, 23231			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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:**

Jeff Bischof

Phone: 847-961-4832

Fax: 847-895-1405

Email: jeffb@armstrongtransport.com

Carrier Rate Confirmation  
Load #3235773-1

Rate: \$1,100.00 USD

Generated: 12/18/2024, 3:31:41 PM

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

Attn: Al  
Phone: 630-566-2080  
Email: al@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul (DELIVERY OF 97 PIECES)

**USD \$1,100.00**

Total:

**USD \$1,100.00****SPECIAL INSTRUCTIONS:**

SHIPMENT FOR ALFA-LAVAL / RICHMOND VA

PU #: 17124-12121/17124-12100/17124-12167

97 TOTAL PIECES

DRIVER MUST HAVE PRINTED DELIVERY ORDER AT PICKUP

DELIVERY ORDER MUST BE SIGNED AS POD

DRIVER MUST CONFIRM ALL 85 PIECES ARE LOADED PRIOR TO LEAVING SHIPPER

ANY SHORTAGES MUST BE REPORTED IMMEDIATELY TO ARMSTRONG PRIOR TO LEAVING SHIPPER

**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 (**#3235773-1**) 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:** [jeffb@armstrongtransport.com](mailto:jeffb@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Jeff Bischof) at ([jeffb@armstrongtransport.com](mailto:jeffb@armstrongtransport.com) and 847-961-4832)\*\*\*\*

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 #
12/18/2024 Pickup	SCAN GLOBAL - DOWD TANIA 545 Dowd Ave Elizabeth, NJ, 07201 908-345-0555	1000-1500	<ul style="list-style-type: none"><li>8 Pieces (HBL#1110122003)</li><li>1 Pieces (HBL#1110122036)</li><li>1 Items (HBL#1110121963)</li><li>5 Items (HBL#1130113550)</li><li>13 Items (HBL#1110121801)</li><li>1 Items (HBL#1110121794)</li><li>1 Items (HBL#1110121920)</li><li>18 Items (HBL#1110121811)</li><li>1 Items (HBL#1110121939)</li><li>10 Items (HBL#1130113396)</li><li>3 Items (HBL#1110121896)</li><li>1 Items (HBL#1110121788)</li><li>1 Items (HBL#1110122039)</li><li>31 Items (HBL#1110122058)</li><li>1 Items (HBL#1130113596)</li><li>1 Items (HBL#1110122129)</li></ul>	17698.00kg	17124-12121/17124-12100/17124-12167

**Instructions:** DRIVER MUST HAVE PRINTED DLEIVERY ORDER AT PICKUP

<b>12/19/2024</b>	<b>ALFA LAVAL DISTRIBUTION</b>	0700-1000	<ul style="list-style-type: none"><li>• 8 Pieces (HBL#1110122003)</li><li>• 1 Pieces (HBL#1110122036)</li><li>• 1 Items (HBL#1110121963)</li><li>• 5 Items (HBL#1130113550)</li><li>• 13 Items (HBL#1110121801)</li><li>• 1 Items (HBL#1110121794)</li><li>• 1 Items (HBL#1110121920)</li><li>• 18 Items (HBL#1110121811)</li><li>• 1 Items (HBL#1110121939)</li><li>• 10 Items (HBL#1130113396)</li><li>• 3 Items (HBL#1110121896)</li><li>• 1 Items (HBL#1110121788)</li><li>• 1 Items (HBL#1110122039)</li><li>• 31 Items (HBL#1110122058)</li><li>• 1 Items (HBL#1130113596)</li><li>• 1 Items (HBL#1110122129)</li></ul>	17698.00kg
<b>Dropoff</b>	5400 International Trade Dr Richmond, VA, 23231 804-380-9365			

**Instructions:** ATTN: RECEIVING TELE: 804-380-9365  
MUST SIGN DELIVERY ORDER AS POD

Please Sign and Email to Jeff Bischof (jeffb@armstrongtransport.com) or Fax To 847-895-1405

*Asta Mijad*

Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Jeff Bischof**

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.





# SCAN GLOBAL LOGISTICS

18850 8th Ave South  
#100  
SEATTLE, WA 98148

DATE

CARRIER REF. NO.  
17124-12100



THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:

CARRIER	LOCATION	PICKUP NUMBER	ORIGIN/DESTINATION PORT
B/L OR MWS NO. 016-77062650	SCAN GLOBAL NYC	FREE TIME EXP. 12/20/2024	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)
HOUSE NO. SEE BELOW		CUST. REF. NO.	ARMSTRONG TRANSPORT GROUP

## FOR DELIVERY TO

ALFA LAVAL INC  
5400 INTERNATIONAL TRADE DRIVE  
RICHMOND, VA 23231  
UNITED STATES

ATTN: TELE: 866-253-2528 FAX:

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
13	PROCESSING EQUIPMENT	1,856 kg
1	ALU PROFILES HBL#1110121801	172 kg
1	SHEET LINING HBL#1110121794	1 kg
18	HEAT EXCHANGERS HBL#1110121920	5,736 kg
1	BLIND COVER HBL#1110121811	50 kg
10	PROCESSING EQUIPMENT HBL#1110121939	63 kg
3	RING CLIPS HBL#1110121896	3 kg
1	CARRYING BAR HBL#1110121896	130 kg
	LCL WBL#016-77062650 // HBL#1110121788	

ORIGINAL DELIVERY ORDER

INLAND FREIGHT >>> PREPAID / COLLECT  
COLLECT

Received in Good Order By:

DELIVERY CLERK: DELIVER  
TO CARRIER SHOWN ABOVE

PICKUP AT: SCAN GLOBAL LOGISTICS NJ, 235 TRUMBULL ST, FIRMS CODE: E0A0, ELIZABETH, NJ, 07206

*Rudy Mart...*

*Rudy Mart...*

for any questions, please call Tania White at: (800) 444-0284

12/19/24

Terms and Conditions: <https://www.scanlog.com/about/north-america/>