



## INVOICE

**BILL TO:**  
ARMSTRONG TRANSPORTATION  
MANAGEMENT LLC  
3952 WILLOW LAKE BLVD  
MEMPHIS, TN 38118

**INVOICE DATE:** 12/26/2024  
**INVOICE #:** R70849  
**TERMS:** NET 30  
**DUE DATE:** 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		1000 Morton Dr, South Hutchinson, KS, 67505 - G-8, 18 7th St, Clearfield, UT 84015, USA			
		Freight Income	1	\$1,722.55	\$1,722.55

<b>TOTAL</b>
\$1,722.55

**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: Joey  
Phone: 321-465-5667  
Email: joey@royal3inc.com

**Mode:** Full TruckLoad

**Equipment:** V53, 53' Van

**Product:**
**Temperature:**
**Primary Driver:**
**Truck #:**
**Trailer #:** 000000

**RATE DETAILS**

Line Haul	USD \$1,722.55
Total:	USD \$1,722.55

**SPECIAL INSTRUCTIONS:**

TOTAL DISTANCE = 953 MI

FOOD GRADE TRAILERS REQUIRED FOR ALL VAN/REEFER SHIPMENTS. Seal's must be verified prior to leaving shipper to make sure it matches the BOL. If it does not match, please contact broker immediately before leaving. **\*\*SEALS ARE TO REMAIN INTACT AND ONLY BE REMOVED BY RECEIVER\*\*** We WILL accept refrigerated units, as long as weight can be hauled, drain holes are plugged, and trailer meets quality standards.

**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 (**#3235859-1**) 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:**
[paul.dimasi@armstrongtransport.com](mailto:paul.dimasi@armstrongtransport.com)
**CORPORATE INFORMATION**

**\*\*\*\*For specific information about this load, please contact (Paul DiMasi) at ([paul.dimasi@armstrongtransport.com](mailto:paul.dimasi@armstrongtransport.com) and 847-917-0143)\*\*\*\***

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 #
12/23/2024 Pickup	HUTCHINSON DEBBIE CASEY 1000 MORTON DR SOUTH HUTCHINSON, KS, 67505 620-669-6452 <b>Appt: 12/23/2024 1:00:00 PM</b>	1300 appt (loading hours 0800- 1900)	• 1009 Items (salt, food grade)	43294.61lb(s)	896863751

**Instructions:** LIVELOAD REQUIREMENTS FOR DRY VAN SHIPMENTS: DO NOT OPEN TRAILER DOORS OUTSIDE THE GATE.

12/26/2024 Dropoff	CLEARFIELD WHSE UNKNOWN 18 7TH ST BLGD. G-8 FREEPORT CENTER CLEARFIELD, UT, 84016 801-773-7700 <b>Appt: 12/26/2024 8:00:00 AM</b>	0800 appt	• 1009 Items (salt, food grade)	43294.61lb(s)	
-----------------------	---	-----------	---------------------------------	---------------	--

Please Sign and Email to Paul DiMasi ([paul.dimasi@armstrongtransport.com](mailto:paul.dimasi@armstrongtransport.com))

Carrier Signature

*Joey Cimbaljevic*

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

Driver Phone #

**Paul DiMasi**

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.



# Bill of Lading

Page 1 of 1  
Dec 23, 2024  
8:57:22 PM

## STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

### Ship From:

Morton Salt, Inc.  
HUTCHINSON  
1000 Morton Road  
South Hutchinson KS 67505

Gross Weight: 39,699 LB  
Dunnage Weight: 1,177 LB  
Total Weight: 40,876 LB  
Total Units: 952  
Total Pallet: 17.0  
Means of Trans.: MS Enclosed Van Standard  
Addn'l Equipm.:  
Vehicle Number: H03236  
Incoterms: CPT

Bill of Lading No.: 896863751  
Loading Date: Dec 23, 2024  
Loading Time: 7:45:00 PM CST  
Shipping Date: Dec 23, 2024  
Shipping Time: 8:57:14 PM CST  
Delivery Date: Dec 26, 2024  
Delivery Time: 11:59:00 PM CST  
Complete Del. By:  
Stop #: 1 of 1  
Carrier: SCAC: ATIE

### Contact:

Debbie Casey  
dcasey@mortonsalt.com  
Tel. 1-620-699-6452 Fax

### Ship To:

Morton Salt, Inc  
c/o Kenco Logistics  
Bldg. G-8 Freeport Center  
Clearfield UT 84016

ARMSTRONG TRANSPORT GROUP LLC  
1120 S TRYON ST  
CHARLOTTE NC 28203

### Contact:

Morton Salt, Inc

Tel. 801-773-7700 Fax 801-773-5564

### Contact:

ARMSTRONG TRANSPORT GROUP LLC  
remittance@armstrongtransport.com  
Tel. Fax

### Additional Instructions:

Watch Carrier Instructions: ☐  
Watch BOL Instructions: ☐

### Addn'l logistic services:

### Distance and Costs:

Distance: 953 MI  
Collect: ☐ Prepaid: ☒

### Seal Nos:

0084145

\*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F120030000B	19	CS	792 LB	24/26oz Morton Round Iodized (SRP)		8002805093 5207036246	HU24339002	0 + 19 CS
F120030000B	933	CS	38,907 LB	24/26oz Morton Round Iodized (SRP)			HU24343004	16 + 37 CS
F5099999001	16	EA	1,120 LB	PALLET BLOCK CHEP				
F5099999000	1	EA	57 LB	PALLET GMA NEW (48x40)				

### Shipper Signature:

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

### Customer Signature:

Carrier Rep(driver):

Carrier Rep(printed):

### Customer Name(printed):

### Subject to terms and conditions:

### Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

### Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

### Billing Instructions/Prepaid Shipments

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

## CUSTOMER

### Shipper:

Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



# Bill of Lading

Page 1 of 1  
Dec 23, 2024  
8:57:22 PM

## STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:	Gross Weight: 39,699 LB	Bill of Lading No.: 896863751
Morton Salt, Inc. HUTCHINSON 1000 Morton Road South Hutchinson KS 67505	Dunnage Weight: 1,177 LB	Loading Date: Dec 23, 2024
Contact:	Total Weight: 40,876 LB	Loading Time: 7:45:00 PM CST
Debbie Casey dcasey@mortonsalt.com	Total Units: 952	Shipping Date: Dec 23, 2024
Tel. 1-620-699-6452 Fax	Total Pallet: 17.0	Shipping Time: 8:57:14 PM CST
	Means of Trans.: MS Enclosed Van Standard	Delivery Date: Dec 26, 2024
	Add'l Equipm.:	Delivery Time: 11:59:00 PM CST
	Vehicle Number: H03236	Complete Del. By:
	Incoterms: CPT	Stop #: 1 of 1
Ship To:	Carrier:	SCAC: ATIE
Morton Salt, Inc c/o Kenco Logistics Bldg. G-8 Freeport Center Clearfield UT 84016	ARMSTRONG TRANSPORT GROUP LLC 1120 S TRYON ST CHARLOTTE NC 28203	
Contact:	Contact:	
Morton Salt, Inc	ARMSTRONG TRANSPORT GROUP LLC	
Tel. 801-773-7700 Fax 801-773-5564	remittance@armstrongtransport.com	
	Tel. Fax	

Additional Instructions:	Add'l logistic services:	Distance and Costs:
Watch Carrier Instructions: <input type="checkbox"/>		Distance: 953 MI
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
0084145

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F120030000B	19	CS	792 LB	24/26oz Morton Round Iodized (SRP)		8002805093 5207036246	HU24339002	0 + 19 CS
F120030000B	933	CS	38,907 LB	24/26oz Morton Round Iodized (SRP)			HU24343004	16 + 37 CS
F509999001	16	EA	1,120 LB	PALLET BLOCK CHEP				
F509999000	1	EA	57 LB	PALLET GMA NEW (48x40)				

Shipper Signature:		
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.		
Customer Signature:	Carrier Rep(driver):	
Customer Name(printed):	Carrier Rep(printed):	
Subject to terms and conditions: Governing Contract	This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.	
Freight Charges	The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.	
Billing Instructions/Prepaid Shipments	For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.	

## CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606