



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

TOTAL

\$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



FOR LOAD INFORMATION:

Paul DiMasi Phone: 847-917-0143 Email: paul.dimasi@armstrongtransport.com Carrier Rate Confirmation Load #3235859-1

Rate: \$1,722.55 USD Generated: 12/23/2024, 7:48:59 PM

ZIGI FREI	GHT INC DBA ROYAL3 I	NC		MC: 944686 D	OT: 2828543	INVOICE INSTRUCTIONS
Attn: Joey Phone: 321-4 Email: joey@	l65-5667 royal3inc.com					Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.
Mode: Full Tru Equipment: VS Product: Temperature: Primary Driven Truck #: Trailer #: 0000	ckLoad 53, 53' Van r: 00					Email: ap@armstrongtransport.com QuickPay: guickpay@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%.
Line Haul					USD \$1,722.55	Check Payment Status
Total:					USD \$1,722.55	Online: https://www.atgfr8.com/CarrierPortal
						Email: payments@armstrongtransport.com
SPECIAL INST	RUCTIONS:					General load questions:
TOTAL DISTAN	NCE = 953 MI					paul.dimasi@armstrongtransport.com
shipper to make	TRAILERS REQUIRED FOR ALL VAN e sure it matches the BOL. If it does no NN INTACT AND ONLY BE REMOVED nauled, drain holes are plugged, and tra	t match, please BY RECEIVER	contact ** We V	broker immediately before WILL accept refrigerated un	leaving. **SEALS	CORPORATE INFORMATION *****For specific information about this load, please contact (Paul DiMasi) at (paul.dimasi@armstrongtransport.com and 847-917-0143)**** Armstrong Transport Group MC: 555609 P: 877-240-1181 carriers@armstrongtransport.com 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 Appt: 12/23/2024 1:00:00 PM	1300 appt (loading hours 0800- 1900)	•	1009 Items (salt, food grac	le)	43294.61lb(s) 896863751
Instructions: L	IVELOAD REQUIREMENTS FOR DR	Y VAN SHIPME	NTS: D	O NOT OPEN TRAILER DO	OORS OUTSIDE THE	GATE.
12/26/2024 Dropoff	CLEARFIELD WHSE UNKNOWN 18 7TH ST BLGD. G-8 FREEPORT CENTER CLEARFIELD, UT, 84016 801-773-7700 Appt: 12/26/2024 8:00:00 AM	0800 appt	•	1009 Items (salt, food grac	le)	43294.61lb(s)
	Plea	se Sign and En	nail to F	Paul DiMasi (paul.dimasi@)armstrongtransport	t.com)

Carrier Signature

Joey Cimbaljevic ZIGI FREIGHT INC DBA ROYAL3 II	
ZIGI FREIGHT INC DBA ROYAL3 II	NC

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.

No.	*	
MO	RTON	

Bill of Lading

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STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

			Gross Weight:	39,699	LB	Bill of Ladi	ng No.: 89	6863751
Ship From:			Dunnage Weight:			Loading Da		c 23, 2024
Morton Salt, Inc.			•	40,876		Loading Ti		5:00 PM
HUTCHINSON			Total Weight:		20	Shipping D	ate: De	c 23, 2024
1000 Morton Road	0 07505		Total Units:	952		Shipping T	ime: 8:5	7:14 PM
South Hutchinson H	15 6/505	k.	Total Pallet:	17.0		Delivery D	ate: De	c 26, 2024
Contact			Means of Trans.:	MS Enclosed Van	Standard	Delivery Ti		59:00 PM
Contact: Debbie Casey			Addn'l Equipm.:					
dcasey@mortonsa	lt.com		Vehicle Number:	H03236		Complete I	је, су. 1	of 1
Tel. 1-620-699-6452	Fax	x	Incoterms:	CPT .		Stop #:		
			moorenno.		Carrier:	SCAC:	ATTE	
Ship To:						ONG TRANS	PORT GR	OUP LLC
Morton Salt, Inc					4400 C TE			
c/o Kenco Logistics	Contor				CHARLOT	TTE NC 2820)3	
Blgd. G-8 Freeport Clearfield UT 8401	Center 6							
Cleanleid OT 6401	0				Contact:			
Contact:					ARMSTR	ONG TRANS	SPORT G	COUP LLC
Morton Salt, Inc					remittanc	e@armstron	guansport	.0011
					Tel.		Fax	
Tel. 801-773-7700	Fax801	-773-5564	Addn'l logistic services:		Distance a	and Costs:		
Additional Intructions:					Distan	ce:	953	МІ
Watch Carrier Instruct	tions:	-						
					Collect	t: F	Prepaid:	X
Watch BOL Instruction	ns:	0.02	Ist remain intact					kon ***
CODE / QI	TY/UM	Unit Wgt. / NMFC-Num	Description/ Freight Commod. Desc		Order# /Delive	ery# Date	Code	PA
DEPT NUMBER POT	19 CS	792 1.6	3 24/26oz Morton Round	lodized (SRP)	8002805093			+ 19
F120030000B	19 03	102			5207036246	HU24	4339002	1
	00.00	38 907 IF	3 24/26oz Morton Round	lodized (SRP)				+ 37
F120030000B 9	33 CS	30,307 22				HU24	4343004	+ 37
	16 EA	1 120 J F	PALLET BLOCK CHEP					
F509999001	IO EA	1,120 22						
	4 54	57 I P	PALLET GMA NEW (48	3x40)				
F509999000	1 EA	57 20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
				TC	1			
hipper Signature:	atures below	indicate receipt of	isted cargo in good order and co	ndition and in the stated	quantities.			
erriede and Customer's sign		• • • • • • • • • • • • • • • • • • •		Carrier Rep(driver):	XL			
arrier's and Customer's sign				Carrier Rep(unver).	- NV	1.		
				O to Destadate	1			
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Customer Signature: Customer Name(printed): Webject to terms and conditions:			the place with Shipper or S	Shipper's broker as applicab		Carrier does not hav	e a contract in	place with
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and and	
MORTON	

Bill of Lading

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STRAIGHT BILL OF LADING (ORIGINAL NON-N	NEGOTIABLE)
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			STICKIC		BILL OF LADING (C					ding No.:	89686	3751	1
Ship From:					Gross Weight:	39,699			Bill of Lac Loading [D-LOI	Dec 4	0, 20-	4
					Dunnage Weight:	1,177	LB			Time	7:45:0	0 PM	CST
Morton Salt, Inc.					Total Weight:	40,876	LB		Loading	D-ter	Dec 2	3, 202	4
HUTCHINSON					Total Units:	952			Shipping		8:57:1	4 PM	CST
1000 Morton Road South Hutchinson K	S 67	7505				17.0			Shipping		Dec 2	6 202	4
South Hutchinson K	5 01	500			Total Pallet:	MS Enclosed Var		ndard	Delivery	Date:	Dec 2	:00 PN	CST
Contact:						MS Enclosed var	0.0		Delivery	Time:	11:59	:00 F N	
Debbie Casey					Addn'l Equipm.:				Complet	e Del. By:			
dcasey@mortonsal	lt.con	n			Vehicle Number:	H03236			Stop #:		1	of 1	
Tel. 1-620-699-6452		Fax			Incoterms:	CPT .			SCA(C: ATIE	Ξ		
								Carrier:					
Ship To:								ARMSTRON	GTRAN	SPORT	GROL	JP LL(
Morton Salt, Inc								1120 S 18Y					
c/o Kenco Logistics								CHARLOTT	ENC 28	3203			
Blgd. G-8 Freeport	Cent	er											
Clearfield UT 8401	6							Contact:					c
Contact:								ADMOTRO	NG TRA	NSPOR	T GRC)UP LI	
Morton Salt, Inc								remittance	@armstr	ongtrans	sport.co	om	J
								Tel.		Fax	x		$ \longrightarrow $
Tel. 801-773-7700	F	ax801	-773-5564					Distance and	d Costs:				
Additional Intructions:					Addn'l logistic services:			Distance		9	53 I	MI	
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Watch Carrier Instruct	tions:							Callect	I	Prepaid	d: 1	X	
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Seal Nos:	**	****	Soole n	nus	t remain intac	t until custor	IICI	authoriz	00				
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0084145	TY /	UM	Unit Wgt. / NMFC-Num 792	LB	Description/ Commod. Desc Freig 24/26oz Morton Rour	ght-Class nd lodized (SRP)		Order# /Delive	ry# P	O# Custo	omer		0 19 CS
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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606