



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: R71506
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		4221 W 91st Pl, Hialeah, FL, 33018 - 600 Cassville White Rd, Cartersville, GA, 30120			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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:

Truck #:

Trailer #:

RATE DETAILS

Line Haul **USD \$700.00**

Total: **USD \$700.00**

SPECIAL INSTRUCTIONS:

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

QuickPay: 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 (**#3246870-1**) 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

General load questions:

amartinez@armstrongtransport.com

CORPORATE INFORMATION

******For specific information about this load, please contact (Alfonso Martinez) at (amartinez@armstrongtransport.com)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
1/2/2025 Pickup	PU WAREHOUSE HIALEAH 4221 W 91st Pl Hialeah, FL, 33018	11:30 am	• 20 Pallets (pipes resin)	19800.00kg	

Instructions: Carrier Instructions for Pick-Up and Delivery:

Secure the Load: Ensure the cargo is properly secured for transit to prevent shifting or damage.

Accept Tracking: Agree to accept the tracking. Fee if applicable.

Clean and Odor-Free: Ensure the truck is clean, washed, and free of odors.

Precooled Trailer: Precool trailer if necessary.

Temperature Management: Maintain proper temperature management as required.

Continuous Reefer Operation: The Reefer must run continuously from pick-up until delivery; temperature checks are required.

Verify Quantity: Count and verify the quantity of items against the shipping document (BOL).

BOL and Pictures: Send Bill of Lading (BOL) and pictures of loaded cargo before departure as per customer's request.

Weight Verification: Check weight before departure; scale ticket must be provided.

Driver Check Calls: Daily check calls to be made to ATG before 8AM until cargo is fully unloaded; failure results in a fine.

Responsibility for Unreported Issues: Carrier is liable for any discrepancies not reported before departure.

Real-Time Updates: Provide real-time updates on load status to the broker.

No Fuel Advances: No advances will be given for fuel.

Lumper Receipt Required: Provide a receipt for lumper fees to be reimbursed.

Payment Method: Payment can be made via EFS with a receipt or provided link.

Loading Receipt Submission: Submit loading or other accessorial receipts within 48 hours of delivery for reimbursement; no reimbursements after 48 hours. Gate fee and tolls are included on the rate.

Fees Policy: Detention policy is after 5 hours \$50 per hour; criteria apply for pick-up or delivery (Borders can be more time). The layover policy is if the load can be picked up or delivered on the day agreed, \$150. TONU policy pays if the truck is on-site and the load gets canceled \$100. TORD policy pays if the load gets canceled after the truck has been dispatched \$100. If the truck is not at the shipper the fee does not apply.

Detention and Layover Approval: Detention and layover based on customer approval only.

Punctuality: Timeliness is critical; adhere to pick-up and delivery schedules. On-Time Pick-Up: Ensure on-time pick-up.

Late Delivery Fees: Fees apply for late deliveries \$250 per day

Proof of Delivery (POD): Send POD promptly upon delivery.

Damage Charges: Charges may apply for damages.

Service Guarantee Fee: Fee applies for service guarantees.

Load Cancellation: Load can be canceled up to 2 hours before pick-up time.

Continuous Reefer Operation: The Reefer must run continuously from pick-up until

Team Driving Requirements: Both drivers must be present with licenses at shipping for team operations. Both licenses must be sent to the broker.

Blind Shipment: For blind shipments, send pictures of BOL with seal number and temperature before leaving the shipper or receiver. Follow the instructions

Rate Inclusions: Rate includes all services specified.

Price Confidentiality: Do not discuss prices with delivery customers.

Responsibility for Documentation: Ensure all documentation accurately reflects load handling instructions and accommodations.

Reefer Download Requirements: A Reefer download request must be provided to maintain product quality; failure incurs a fee.

Labor Charges: Labor charges are valid only if approved by the broker.

Communication: Contact the broker with any questions or concerns.

Note: If this document is not signed and returned but the load is transported, it constitutes the carrier's agreement to the terms.

1/3/2025	delivery cartersville	9am TO 2pm	• 20 Pallets (pipes resin)	19800.00kg
Dropoff	800 Cassville White Rd Cartersville, GA, 30120			

Instructions: Carrier Instructions for Pick-Up and Delivery:

Secure the Load: Ensure the cargo is properly secured for transit to prevent shifting or damage.

Accept Tracking: Agree to accept the tracking. Fee if applicable.

Clean and Odor-Free: Ensure the truck is clean, washed, and free of odors.

Precooled Trailer: Precool trailer if necessary.

Temperature Management: Maintain proper temperature management as required.

Continuous Reefer Operation: The Reefer must run continuously from pick-up until delivery; temperature checks are required.

Verify Quantity: Count and verify the quantity of items against the shipping document (BOL).

BOL and Pictures: Send Bill of Lading (BOL) and pictures of loaded cargo before departure as per customer's request.

Weight Verification: Check weight before departure; scale ticket must be provided.

Driver Check Calls: Daily check calls to be made to ATG before 8AM until cargo is fully unloaded; failure results in a fine.

Responsibility for Unreported Issues: Carrier is liable for any discrepancies not reported before departure.

Real-Time Updates: Provide real-time updates on load status to the broker.

No Fuel Advances: No advances will be given for fuel.

Lumper Receipt Required: Provide a receipt for lumper fees to be reimbursed.

Payment Method: Payment can be made via EFS with a receipt or provided link.

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Reefer Download Requirements: A Reefer download request must be provided to maintain product quality; failure incurs a fee.

Labor Charges: Labor charges are valid only if approved by the broker.

Communication: Contact the broker with any questions or concerns.

Note: If this document is not signed and returned but the load is transported, it constitutes the carrier's agreement to the terms.

Please Sign and Email to Alfonso Martinez (amartinez@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Alfonso Martinez

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.



Uniform Straight Bill of Lading

SHIP DATE	BILL OF LADING #
01/02/2024	3252789-1A

CARRIER INFORMATION	ORIGIN	01/02/2024 1:00 PM
ZIGI FREIGHT INC DBA ROYAL3 INC	PU WAREHOUSE HIALEAH	
Service Type:	4221 W 91st Pl	
	Hialeah, FL 33018	
BOOKING #	DESTINATION	01/03/2024 8:00AM
KO11165705	delivery cartersville	
	800 Cassville White Rd	
CONTAINER #	Cartersville, GA 30120	
KOSU 493904-2		
SPECIAL INSTRUCTIONS	THIRD PARTY BILLING INFORMATION	
Seal # 98104487	Armstrong Transport Group	
	PO Box 735227	
	Dallas, TX 75373-5227	
	877-240-1181 ext #1018	
	(freight charges are prepaid unless marked otherwise)	

# Units	Item Description	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
15 Pallets	pipes resin	19800.00 kg				

FREIGHT LOADED	FREIGHT COUNTED	PPE COMPLIANCE	SECTION 7
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	Origin / Destination	The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.
<input type="checkbox"/> By Carrier	<input type="checkbox"/> By Carrier	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE	CARRIER SIGNATURE	CONSIGNEE SIGNATURE
Signature	Name & Signature	Signature
01/02/25	01-02-25	1-3-25
Date	Date	Date

10:00 a.m.
5:00 p.m.

8:15 - 8:30