



INVOICE

BILL TO:

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

INVOICE DATE: 01/22/2025**INVOICE #:** R74134**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		3420 Simpson Ferry Rd, Camp Hill, PA, 17011 - 1 Csx Dr, Cumberland, MD, 21502			
		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

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

Attn: Kelly
Phone: 630-485-7370
Email: kelly@royal3inc.com

Mode: Intermodal**Equipment:** V, Van**Product:** CUSHION UNITS**Temperature:****Primary Driver:** Jorilus (786-382-1354)**Truck #:****Trailer #:****RATE DETAILS**

Line Haul	\$700.00
Miscellaneous (PPE POLICY - MUST WEAR TO RECEIVE)	\$100.00
On-time Delivery (MUST DEL PER SCHEDULED)	\$100.00
GPS Tracking (MUST ACCEPT AND MANTAIN)	\$100.00
On-time Pick Up (MUST PU PER SCHEDULED)	\$100.00
Total:	\$1,100.00

SPECIAL INSTRUCTIONS:

DRIVER MANDATORY PPE at ORIGIN & DESTINATION (HARDHAT, SAFETY GLASSES, SAFETY VEST, PANTS, STEEL TOE BOOTS) TO AVOID CHARGEBACK/DEDUCTION. DRIVERS MUST WEAR FACE MASKS IF ENTERING A BUILDING; SOME FACILITIES DO NOT ALLOW ACCESS, PLEASE ADHERE TO POSTED SIGNS

Must del on time to avoid chargeback/deduction

Please call 904.652.0647 24/7 if you have any delays.

PPE: DRIVERS ARE NOT TO EXIT THEIR VEHICLE UNTIL THEY ARE WEARING PPE (PERSONAL PROTECTIVE EQUIPMENT). THIS INCLUDES HARD HAT, SAFETY GLASSES, STEEL TOED BOOTS, PANTS, SHIRTS WITH SLEEVES AND SAFETY VEST. DRIVERS WILL NOT BE LOADED OR UNLOADED WITHOUT PPE.

ON TIME SERVICE: DRIVER AND DISPATCHER MUST REMAIN IN CONTACT WITH ARMSTRONG TRANSPORT AND NOTIFY US IMMEDIATELY OF ANY SHIPMENT DELAYS. FAILURE TO DO SO MAY RESULT IN A REDUCTION IN THE RATE OF PAY TO THE CARRIER.

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 (**#3292438-1**) 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:**acorcho@armstrongtransport.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (Ana Corcho) at (acorcho@armstrongtransport.com and 904-652-0647)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
1/22/2025 Pickup	AMSTED RAIL - CAMP HILL Kim Ogle x227217 3420 Simpson Ferry Rd Camp Hill, PA, 17011 717-761-3690	ASAP BY 1300	• 20 Skids (180.1840325.1 CUSHION UNITS 8B/10B) L 20' x W 4' x H 2'	11140.00lbs	

Directions: shipper loads from 0745 - 1530
x27217

Instructions: PPE IS REQUIRED

1/22/2025
Dropoff

CSX - Cumberland (3)
Car Foreman's Office: 301-759-2137
1 Csx Dr
General Car
Cumberland, MD, 21502
301-759-2186

0745 - 1530


• 20 Skids (180.1840325.1 CUSHION UNITS 8B/10B) L 20' 11140.00lbs
x W 4' x H 2'

Directions: FOREMAN 301-759-2137 - (301) 759-2186

Steve Cook (240) 397-4472

Instructions: FOR ANY ASSISTANCE THE DRIVER MUST CALL THE DESTINATION POC

Please Sign and Email to Ana Corcho (acorcho@armstrongtransport.com)


Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC
Carrier Name

Ana Corcho
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

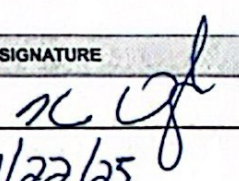
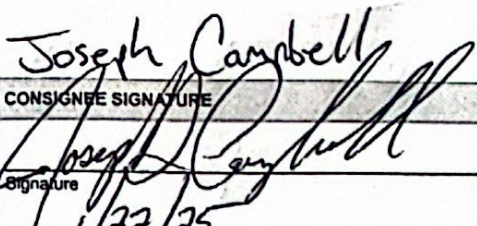
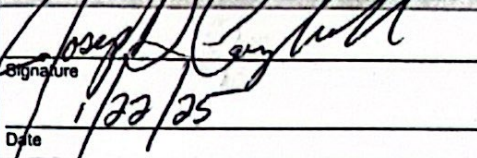
SHIP DATE	BILL OF LADING #
1/22/2025	3292438-1A

CARRIER INFORMATION	ORIGIN 1/22/2025 ASAP BY 1300
ZIGI FREIGHT INC DBA ROYAL3 INC Service Type:	AMSTED RAIL - CAMP HILL 3420 Simpson Ferry Rd Camp Hill, PA 17011 Attn: Kim Ogle x227217 717-761-3690
PU #	
DROPOFF #	DESTINATION 1/22/2025 ASAP BY 1700
	CSX - Cumberland (3) 1 Csx Dr General Car Cumberland, MD 21502 Attn: Car Foreman's Office: 301-759-2137 301-759-2186
SPECIAL INSTRUCTIONS	THIRD PARTY BILLING INFORMATION
DRIVER MANDATORY PPE at ORIGIN & DESTINATION (HARDHAT, SAFETY GLASSES, SAFETY VEST, PANTS, STEEL TOE BOOTS) TO AVOID CHARGEBACK/DEDUCTION. DRIVERS MUST WEAR FACE MASKS IF ENTERING A BUILDING; SOME FACILITIES DO NOT ALLOW ACCESS, PLEASE ADHERE TO POSTED SIGNS	Armstrong Transport Group PO Box 735227 Dallas, TX 75373-5227 877-240-1181 ext #1018 (freight charges are prepaid unless marked otherwise)
Must del on time to avoid chargeback/deduction Please call 904.652.0647 24/7 if you have any delays.	

# Units	Item Description	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzM17
20 Skids	180.1840325.1 CUSHION UNITS 8B/10B	11140.00 lbs	L 20' x W 4' x H 2'			

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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 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 1/22/25 Date	 Signature Date	 Signature 1/22/25 Date