



INVOICE

BILL TO:

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

INVOICE DATE: 01/31/2025**INVOICE #:** R75109**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		505 East Hickory St, Lamar, CO, 81052 - 5353 Broadmoor Ave SE, Kentwood, MI 49512, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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: leo
Email: leo.d@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Sunflower Oil**Temperature:****Primary Driver:** GARCIA LLANA MIGUEL (561-603-9289)**Truck #:** 732**Trailer #:****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 (**#3277648-1**) 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:**

b.fields@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Bruce Fields) at (b.fields@armstrongtransport.com and 336-553-8128)******Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com**RATE DETAILS**

Line Haul	USD \$2,400.00
Total:	USD \$2,400.00

SPECIAL INSTRUCTIONS:Duke Jovanov
7085504407 ext 435

TANKER ENDORSEMENT REQUIRED

POD, PAPERWORK AND CARRIER INVOICE MUST BE SUBMITTED WITHIN 2 BUSINESS DAYS SUBJECT TO \$100 FINE

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
1/29/2025 Pickup	Colorado Mills LLC 505 East Hickory St Lamar, CO, 81052	0800-1500	• 12 Totes (sunflower oil)	26400.00lbs	7113
Instructions: 8 load straps required and Taker Endorsement required					
1/31/2025 Dropoff	S1-D 5353 Broadmoor Ave SE Trucks Enter @ 4631 60th ST Kentwood, MI, 49512	appt. pending	• 12 Totes (sunflower oil)	26400.00lbs	10677892

Please Sign and Email to Bruce Fields (b.fields@armstrongtransport.com)



Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Bruce Fields

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.
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