



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



FOR LOAD INFORMATION:

Bruce Fields Phone: 336-553-8128 Email: b.fields@armstrongtransport.com **Carrier Rate Confirmation** Load #3277648-1

Rate: \$2,400.00 USD Generated: 1/28/2025, 5:38:10 PM

ZIGI FRE	IGHT INC DBA ROYAL3		MC: 944686 I	DOT: 2828543	INVOICE INSTRUCTION	IS			
Attn: leo Email: leo.d@	@royal3inc.com					t paid? Armstrong offers Pay at just 2.5%. Have your ess days.			
Mode: Full Tru Equipment: V Product: Sunf Temperature: Primary Drive Truck #: 732 Trailer #:	53, 53' Van Iower Oil	3-9289)			31-day terms. Any invoice submitted fo 2 business days.	rmstrongtransport.com et, Suite 500 03 a email and mail will be paid in net r QuickPay will be processed in 1- ed a minimum of 3 loads with			
					Please reference the Arr 1) on your invoice.	nstrong load number (#3277648-			
RATE DETAIL	S					will be charged the larger of \$5 or			
Line Haul				USD \$2,400.00	4%.	will be charged the larger of \$5 of			
Total:				USD \$2,400.00	Check Payment Status				
					Online: https://www.atgf	r8.com/CarrierPortal			
SPECIAL INST	TRUCTIONS:				Email: payments@arms	trongtransport.com			
Duke Jovanov 7085504407 e.	xt 435				General load questions b.fields@armstrongtrans				
TANKER EN	NDORSEMENT REQUIRED				CORPORATE INFORMA	ATION			
POD, PAPE \$100 FINE	RWORK AND CARRIER INVOICE N	NUST BE SUBMITTED V	VITHIN 2 BUSINESS DAYS*	*** SUBJECT TO	(Bruce Fields) at (b.fields and 336-553-8128)* Armstrong Transport Gro MC: 555609	on about this load, please contact s@armstrongtransport.com pup			
					P: 877-240-1181 carriers@armstrongtrans	sport.com			
					www.armstrongtransport	.com			
STOPS									
Stop	Location	Time Item	\$		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 End	orsement 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.c	om)				
	Leo Djordjevic								
Carrier Signat			Driver Phone #						

ZIGI FREIGHT INC DBA ROYAL3 INC Carrier Name

Bruce Fields Agent Name Page 1 of 2

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.

- "sk	Up Dat	e 01/2	9/2025	Bill	of La	ding –	Short F	orm – N	lot N	egotial	ble	Pag	ge 1 of 1
Ship From							Bill of Lading Number: 7113						
Colorado Mills505 East HickoryPick Up HoursLamar, CO81052Ph 719-336-8452First Come First Serve								CUSTOMER PO # 10677892					
Ship To						Carrier	Nam	e: Ro	uas 3				
S1-D (Roskam is parent company)							1						
5353 Broadmoor Avenue							Troilor			301.1			
Kentwood, MI 49512							Trailer number: HO32ها						
Trucks Enter @ 4631 60th St For delivery appointments call: 616-419-1620 or email: S1Receiving@roskamfoods.com							Seal number(s): 253507						
		Third	Party Fre	ight Char	ges Bil	l to:		SPAC:					
Colora	ado Mills	5						Pro Nu	mber	: Twin	Promises # 327	7648	
	ox 1155												
Lama	r, CO 81	052											
Speci	Special Instructions: R. Stewart 1-31-25						Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)						
			$K.\Sigma$	tewon	5			Prepaid: x Collect: 3 rd Party:					
			1-31-	25				€ (check box): Master bill of lading with attached underlying bills of lading.					
	Customer Order In						1	T					
Custo	omer Or	der No	•				o. ack-ages	Weight	eight Pallet/Slip Additional Shipper Information (circle one)				
									Y	N	Pallet Count:		
									Y Y	N			
Grand	1 Total												
Hand	ling	Pack	20e			Ca	rrier Info	rmation				LTL Only	
Unit	•												
Qty	Туре	Qty	Туре	Gross Weight	нм (X)	Community and the second of additional care or attention in handling or stowing must be so						NMFC No.	Class
10	Skids	10	Totes	2,200	Lbs	STC- 10 - 2,100lb totes sunflower oil							
					$ \downarrow \downarrow$	Lot# 4054105						<u> </u>	
						RBD High Oleic Sunflower Oil							──
		10		22,000	Lbs	Net Weight - 21,000 pounds of oil							
Where the	e rate is dec		value, shippers a			ly in writing th	e agreed	COD Amour					L
or declare specifical	ed value of the ly stated by	he property the shipper	as follows: "The to be not exceed	agreed or declar ing	ed value of t	the property is		Free terms:	Collect		d _, Customer check		
			ully and ab ioning suc		ble for a	any and	all loss or	damage to	o abov	e descri	bed cargo, regardle	ess of	
Shipp	Shipper Signature/Date Trailer Loaded By shipper By driver By driver				ipper	I: Freight Counted: By shipper By driver/pallets said to contain By driver/pieces							