



**BILL TO:** ARMSTRONG TRANSPORT GROUP LLC 1120 S TRYON ST STE 500 CHARLOTTE, NC 28203 INVOICE DATE: 02/03/2025 INVOICE #: R75553 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		16 Beeman Way, Champlain, NY 12919, USA - 145 Cane Creek Industrial Park Rd, Fletcher, NC 28732, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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:

Loflin Phillips Email: l.phillips@armstrongtransport.com Carrier Rate Confirmation Load #3300740-1

Rate: \$2,000.00 USD Generated: 1/29/2025, 8:20:24 PM

<b>ZIGI FREIG</b>	HT INC DBA ROYAL3 I	NC	MC: 944686   DOT: 2	828543	INVOICE INSTRUCTIONS		
Attn: Bill Phone: 630-566 Email: bill@roya					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 Truck	Load				Email: <u>ap@armstrongtransport.com</u> QuickPay: <u>guickpay@armstrongtransport.com</u> Mail: 1120 S Tryon Street, Suite 500 Charlotte, NC 28203		
					All invoices submitted via email and mail will be paid in net		
Product:					31-day terms. Any invoice submitted for QuickPay will be processed in 1-		
Temperature:	Nelson (620, 720, 5222)				2 business days.		
-	Nelson (630-720-5232)				Carriers must have hauled a minimum of 3 loads with Armstrong to qualify for Quickpay.		
Truck #: 728	14706						
Trailer #: PTLZ24	44730				Please reference the Armstrong load number (#3300740- 1) on your invoice.		
RATE DETAILS					Advances: EFS checks will be charged the larger of \$5 or		
Line Haul			USD \$	52,000.00	4%.		
Total:			מפוו	\$2,000.00	Check Payment Status		
Total.			030 (	\$2,000.00	Online: https://www.atgfr8.com/CarrierPortal		
SPECIAL INSTR					Email: payments@armstrongtransport.com		
	e, odorless trailer required				General load questions: I.phillips@armstrongtransport.com		
					CORPORATE INFORMATION		
					****For specific information about this load, please contact (Loflin Phillips) at (I.phillips@armstrongtransport.com)****		
					Armstrong Transport Group MC: 555609 P: 877-240-1181		
					carriers@armstrongtransport.com		
					www.armstrongtransport.com		
STOPS							
Stop L	ocation	Time	Items		Net Weight Pick/Drop #		
Pickup C 1	COUNTRY MALT GROUP - CHAMPLAIN, NY VILL MAXWELL 6 BEEMAN WAY CHAMPLAIN, NY, 12919 18-420-5526	1300	• 20 Pallets (Malt in bags on pallets)		42875.00lb(s) UST100104720		
Instructions: OPEN M-F. RECEIVING HOURS FROM 7 AM - 2 PM. SHIPPING HOURS FROM 2 PM - 5 PM M - TH AND 2 PM - 4 PM ON FRIDAY.							
Dropoff F V 1 F S F	COUNTRY MALT GROUP - LETCHER, NC VINCENT JOHNSON 45 CANE CREEK INDUSTRIAL VARK RD SUITE 175 LETCHER, NC, 28732 28-490-9255	0800	20 Pallets (Malt in bags on pallets)		42875.00lb(s) UST100104720		
Instructions: OPEN M-F. RECEIVING HOURS FROM 630 AM - 1130 AM. SHIPPING HOURS FROM 9 AM - 400 PM. PLEASE CONTACT WFREDERICK@COUNTRYMALT.COM AND MALTNA_ASHEVILLE_LEADS@COUNTR YMALT.COM FOR APPOINTMENT TIMES.							
Please Sign and Email to Loflin Phillips (I.phillips@armstrongtransport.com) Page $1 \text{ of } 2$							

Bill Carson Carrier Signature

Driver Phone #

## ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Loflin Phillips

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.

GROUP	

## BILL OF LADING (Not Negotiable)

Hazardous Material/Dangerous Goods Emergency Line: Infotrac: 1-800-535-5053

Shipper / Eve	Ottor	Chin Data:	BOL#:	UST100	104720		
Shipper / Exporter: Ship Date: 1-29-3025 Country Malt Group			Contra Co	UST100104720			
A Division of G	Great Western	Malting Co	Load ID:	185911442			
10 Deeman vv	av	maining ou.	FOB/Freight:	PREPAID			
Champlain, N	Y 12919		Ship Via: Delivery Instructions:	ARMSTRONG TRANSPORT			
518298-8900			Delivery mandouonor		1 CT		
Ship To/Cons	ianee:	CONTRACTOR OF STREET		•			
Asheville N	lain	A WE REAL TO THE REAL PROPERTY.		A SA SA SA	- Jelen		
145 Cane Cre	ek Industrial D	prive #175	BOL Instructions:				
Fletcher, NC 2	28732		Arrival- 8:00				
		Constanting the					
Bill To:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Stand Contraction 201	Appt - 8:00				
Country Malt (	Group		Start - 8:18				
18110 SE 34th Vancouver, W	A 98683						
vancouver, w	<u>A 90000</u>	Control Hard Martin	Stop - 8:42 Label Here				
			Randy Ott	emp			
Stand Street			0 2 2028				
					Creas Weight		
Quantity of Packages	(X) HAZMAT Dangerous	Description of P	ackages and Goods	Freight	Gross Weight (Subject to		
Fackages	Goods			Class	Correction)		
				-Aller a			
500			t, Yeast	50	38,740.05 LBS		
15 38			propylene Bags ids/Chemicals	60 55	8.50 LBS 2,072.63 LBS		
3 Pail(s)	x		liquids, n.o.s. (Contains	55	169.00 LBS		
01 0(0)		Phosphoric acid and s	ulfonated oliec acid), 8, III		100.00 200		
6 Box(es)	X	UN1760, Corrosive	liquids, n.o.s. (Contains	55	269.60 LBS		
1.1. Warker 6			Dodecylbenzenesulfonic				
119		and a second sec	d), 8, III or Bottles	70	1 204 02 L DS		
10	FINALSI SAN		Flavoring/Ingredients	70 65	1,294.02 LBS 513.80 LBS		
Seal Number(	s): 0 - 7~		Total	00	Total Weight:		
	1218	1621	Pallets: 20		43,067.60 LBS		
Note damage on the	oncealed damage	vide pictures il possible	(518)298-8900 immediately in order t		or documentation		
Shipper Signat	ure / Date:	the second from the	Carrier Signature / Picku	n Date:			
PC	Secold Salar	1-28-2035	originature / Ficku	p Date.			
This is to certify the	at the above-nam	ed materials are properly	Carrier acknowledges	d angles and a	nd required placarde		
classified, describe	ed, packaged, ma	rked and labeled and are in	Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.				
regulations of the l	Department of Tra	according to the applicable	CARRIER PLEASE NOTE · CMG will not pay accessorial charges				
Capterson			not requested on this Bill of Lading Any and all accessories not				
			specified on this Bill of Lading	requested at t	he time of deliverv are		
A 6		53 65 63	V CP		ST VA		