



INVOICE

BILL TO:

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

INVOICE DATE: 02/04/2025**INVOICE #:** R75853**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		49 Sanford Dr, Gorham, ME, 04038 - 201 Edison Ave, Schenectady, NY, 12305			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

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

Attn: Leo D
Phone: 630-485-7370
Email: leo.d@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:** LIGHT IRON**Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,000.00
Total:	USD \$1,000.00

SPECIAL INSTRUCTIONS:

NOT BLIND*****

*****ALL NOTES BELOW MUST BE FOLLOWED BEFORE ARMSTRONG WILL RELEASE THE DELIVERY BOL ON
BLIND LOADS: PLEASE READ CAREFULLY *****

- LIGHT AND HEAVY CAT INDEPENDENT SCALE TICKETS ARE MANDATORY FOR ALL LOADS - CAT OFFICAL, NOT SHIPPER
- LOADED WEIGHT IS UP TO 45K, IF A DRIVER REFUSES TO TAKE WEIGHT, THEY WILL BE CHARGED DEAD FREIGHT COST.

BLIND NOTES:

- FOR THE PICKUP, PLEASE USE THE PICKUP NUMBER PROVIDED
- ONCE LOADED CARRIER MUST FORWARD THE BOL, SHIPPER SCALE TICKETS, AND INDEPENDENT LIGHT CAT SCALE TO ARMSTRONG BEFORE LEAVING SHIPPER. IF A DRIVER DEPARTS WITHOUT SENDING THE BOL AND LOAD IS INCORRECT, ON CARRIER TO RETURN AT THEIR COST.
- DRIVER CANNOT LEAVE THE SHIPPER UNTIL BOL / LIGHT CAT SCALE TICKETS ARE SENT TO ARMSTRONG. SEND A HEAVY CAT SCALE ASAP.
- ARMSTRONG WILL THEN PROVIDE THE CARRIER WITH A BLIND BOL THAT MUST BE PRINTED PRIOR TO DELIVERY. THE RECEIVER CANNOT PRINT THE BOL, SHOWING ON YOUR PHONE DOES NOT WORK.
- DO NOT USE THE SHIPPER'S PAPERWORK / SCALE TICKETS @ THE RECEIVER, THIS WILL IN NONPAYMENT
- THE BLIND BOL ARMSTRONG PROVIDES TO CARRIER MUST BE SIGNED BY THE RECEIVER FOR POD, NO OTHER BOL WILL BE ACCEPTED AS A FORM OF POD.

DELAY / LATE:

- FOR ALL DELAY TIME CARRIER MUST NOTIFY 1.5HRS INTO DELAY. WILL NOT BE APPROVED WITH OUT PRE-NOTIFICATION. DELAY IS \$30 PER HR AFTER 3 HRS.
- TRAILER WASHES ARE APPROVED ON CASE BY CASE, MUST SUBMIT PHOTOS AND WASH RECEIPT, \$50
- ANY APPOINTMENT DAY THAT IS MISSED WILL BE CHARGED \$250. \$50 FEE FOR LATE APPOINTMENTS OVER 1HR, \$20 PER HR FOR EACH HOUR LATE.

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 (**#3314769-1**) 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:** H2L@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (David Moyers) at (H2L@armstrongtransport.com and 980-202-1411)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/3/2025 Pickup	CASELLA / GOODWILL IND OF NNE 49 Sanford Dr Gorham, ME, 04038	0800-1430	• 1 Bundles	44000.00lbs	168878
2/4/2025 Dropoff	TRICITY 201 Edison Ave Schenectady, NY, 12305	0700-1600	• 1 Bundles	44000.00lbs	

Please Sign and Email to David Moyers (H2L@armstrongtransport.com)

Leo Djordjevic

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

David Moyers

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.



201 Edison Avenue
Schenectady, NY 12305
Office: (518)-346-3445
Fax: (518)-346-5393
www.tricityrecycling.net

Dealer In: Ferrous / Non-Ferrous Metals and Cardboard

SELLER

BUYER

ADDRESS

CITY

STATE

ZIP

DATE

GROSS

TARE

NET

DRIVER ON

☒

OFF

☐

WEIGHED BY

DIGITAL CERTIFIED PUBLIC SCALE

Metal Bales

60940 lb

32760 lb

28180

Royal 3 735 Trailer W94944

