



INVOICE

BILL TO:

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

INVOICE DATE: 02/09/2025**INVOICE #:** R76411**TERMS:** NET 30**DUE DATE:** 03/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		828 Blithe Dr, West Columbia, SC, 29172 - 1267 Armada Dr, Greencastle, PA, 17225			
		Freight Income	1	\$1,200.00	\$1,200.00
		Lumper	1	\$415.00	\$415.00

TOTAL
\$1,615.00

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: Mateo
Phone: 630-485-7370
Email: mateo@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Dry food**Temperature:**FOOD GRADE TRAILER**Primary Driver:** Jorge L Lema (629-307-1703)**Truck #:** 425314**Trailer #:** PTLZ242145**RATE DETAILS**

Line Haul (Seal&Pad Lock must be placed on the trailer)	USD \$800.00
Accessorial (drv must accept tracking - 4H before pickup)	USD \$200.00
Accessorial (OS&Ds must be reported before leaving the receiver)	USD \$100.00
Accessorial (POD must be sent within 12 hours of delivery)	USD \$100.00
Accessorial (MUST SEND PIC OF SEAL FOR EACH DROP)	USD \$0.00
Accessorial (In and Out times on bol to qualify for detention)	USD \$0.00
Total:	USD \$1,200.00

SPECIAL INSTRUCTIONS:

Seal&Pad Lock must be placed on trailer. If shipper does not apply a seal driver is responsible for applying a seal on trailer and notifying us before leaving. Not doing so=claim. Leaving shipper/receiver without seal=claim. Seal # must be on BOLs. Broken seal by other than receiver=claim. Must have a check call from disp/drv by 0900EST including days in transit—not doing so=\$150/day fine. Driver must have the hours for on-time pickup and delivery. If for any reason a delivery/pickup is not met, late fees may be added, \$500/day/per stop. Loads with appts pay detention after 4hrs (\$35/hr. max:\$210). FCFS=No detention. If product is donated, must be donated to a 5013c with receipt! ALL RECEIPTS FOR LOAD MUST BE SENT TO SSHORT@ARMSTRONGTRANSPORT.COM WITHIN 48HRS OF DELIVERY FOR REIMBURSEMENT

BY ACCEPTING LOAD YOU ARE SUBJECT TO THE BELOW CHARGES, AUTOMATICALLY DEDUCTED FROM FREIGHT INVOICE:

TONU IS A MINIMUM OF \$150 - if the load is canceled within 8 hours of pickup, TONU will NOT be paid

- IF YOU DISCUSS RATES WITH CUSTOMER YOU WILL FORFEIT PAYMENT AND LEGAL ACTION WILL BE TAKEN

- NOT REPORTING ANY OS&D AT OF TIME OF DELIVERY (BEFORE LEAVING DELIVERY) WILL RESULT IN A CLAIM EVEN IF SEAL IS INTACT AT TIME OF DELIVERY

- NOT PROVIDING THE CORRECT TRAILER NUMBER WILL BE A AUTOMATIC \$50 DEDUCTION FROM YOUR RATE

- Driver must have the hours for on-time pickup and delivery. If drv hours run out and delivery or pick up are not met, late fees may be added up to \$500 and no less than \$150

- EFS and credit card fees are not reimbursable.

BELOW ARE THE DETENTION REQUIREMENTS:

***DETENTION WILL ONLY BE AWARDED IF FOURKITES TRACKING IS ACCEPTED FROM DAY OF PICKUP TO DAY

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 (**#3301439-1**) 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:**mmendez@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Melissa Mendez) at (mmendez@armstrongtransport.com)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

OF DELIVERY AND TRANSIT DAYS***

- Drop trailers DO NOT pay detention UNLESS it affects you to make OTD
 - Detention is NOT paid per stop (multi stop) UNLESS it affects you making OTD for your final stop
 - Detention charges on FCFS, LATE, or STANDBY pick ups or deliveries will be rejected.
 - Must have location updates by 0930 EST for each day the truck has the product on their trailer – not doing so may result in a minimum \$150/day fine and up to \$350
 - All refrigerated loads must have an air chute in the trailer and must be run on "continuous mode" from pick up until all cargo is delivered at destination(s).
 - Drivers are responsible for damages / lost product. Drivers should supervise loading and reject damages at Shipper. If prohibited by Shipper, Shipper must initial as "Subject to Inspection" on the BOL. If driver sees damage caused by Lumper while unloading, please note it on the BOL and call broker immediately.
 - If there are damages noted on the BOL and driver does not call broker before leaving the delivery, this may result in a claim.
 - For appointment changes call broker, if carrier changes appts \$250 fine will apply
 - Carrier must apply seal provided by shipper, if shipper does not apply seal carrier must apply own seal before leaving shipper. Not doing so will result in a claim.
 - Seal # must be on BOLs, seal numbers must match at time of delivery
 - If seal is broken by any party other than customer or receiver that will result in a claim
 - Pictures of sealed trailer must be sent to broker before leaving shipper, not doing so may result in a fine up to \$500 and no less than \$100.
 - We do not reimburse for trailer washouts - it is the responsibility of the carrier to keep their equipment clean
- If there is a lumper and it is not reported to us in writing within 24hrs of delivery they will not be reimbursed.
- IF A LOAD IS DELIVERED EARLIER THAN ON THE RATE CON, THERE WILL BE A \$250 DEDUCTION. IF IT IS A MULTISTOP LOAD THEN IT WILL BE \$250 PER STOP THAT WAS DELIVERED EARLY
 - IF YOU DISCUSS RATES WITH CUSTOMER YOU WILL FORFEIT PAYMENT AND LEGAL ACTION WILL BE TAKEN
 - IF ALL PAGES OF PODS ARE NOT SUBMITTED, PAYMENT WILL NOT BE MADE!

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/7/2025 Pickup	WFI - WEST COLUMBIA - RYDER 828 Bistline Dr West Columbia, SC, 29172	1600 per bj Conf#50421062	• 59 Pallets (2650 pieces)	35356.00lbs	185924325
Instructions: IF ALL PAGES OF PODS ARE NOT SUBMITTED, PAYMENT WILL NOT BE MADE!					
2/8/2025 Dropoff	ADUSA DC - GREENCASTLE 1267 Armada Dr Greencastle, PA, 17225	1700 Conf#013909777	• 59 Pallets (2650 pieces)	35356.00lbs	12531107

Please Sign and Email to Melissa Mendez (mmendez@armstrongtransport.com)

Mateo Utvic

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Melissa Mendez

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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Equipment: V53, 53' Van

Product: Dry food

Temperature:FOOD GRADE TRAILER

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Truck #:
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Accessorial (In and Out times on bol to qualify for detention)	USD \$0.00
Lumper Unloading (Lumper in Greencastle, PA)	USD \$415.00
Total:	USD \$1,615.00

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Capstone Logistics

10 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

18:27:40 February 08, 2025

Receipt #:

71213525-242d-

40a4-9d664

9a111b214e1b

ADUSA DC7

GREENCASTLE PA

2025-02-08

86RCOD

ROYAL 3 INC

DRY

113

Location:

Work Date:

Item Code:

Carrier:

Vehicle:

Order:

Purchase Orders

12531107

Vendor

WINLAND FOODS

INC

Total Initial Pallets:

Total Finished Pallets:

Total Case Count:

Carrier Number:

Comments:

Trailer Comments:

Loaders:

11

Id Fee:

X: F-12531107

Doublestacked

X: F-12531107

Blocked

X: F-12531107

Restack

Total Add Charges:

Inconvenience Fee:

Base Charge:

Total Cost:

\$20.00

\$20.00

\$35.00

\$75.00

\$10.00

\$330.00

\$415.00

Max Cost has been

reached

Payments

Amount

CapstonePay-35945570

\$415.00

Total Payments

\$415.00

Signature:

MATTHEW

GERLANDO

[illegible]

Date: 02/07/2025

SHIP FROM

Name: Winland Foods, Inc.
Address: 828 Bistline Drive
City/State/Zip: West Columbia, SC 29172
Country: US FOB: ☐

Name: Delhazte America Dist 07 - Greencastle
Address: 1267 Armada Way
City/State/Zip: Greencastle, PA 17225
Country: US FOB: X

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Pro Number:

Shipment: 185924325

Carrier name : Armstrong Transport SCAC: ATIE
Broker name :
Trailer Number : PTLZ242145
Seal Number(s): 14057566

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number:

SPECIAL INSTRUCTIONS

Please book your delivery appt via: <https://ahold-llm.logistics.com>
Username: PREPAID Password: PREPAID If you receive an error,
please post a message in Blujay and email Appointment at
retailbusinessservices.com with a screenshot of the page and error.
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

12531107

ADDITIONAL SHIPPER INFO

Order# - 221741

CARRIER INFORMATION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION		LTL ONLY	
						NMFC#	CLASS
40	CS	420.000		FOODSTUFFS not FRZ		73227	60
288	CS	2,869.920		Snack Foods, NOI		73260	92.5
144	CS	1,519.200		FOODSTUFFS not FRZ		73227	60
108	CS	1,160.028		Snack Foods, NOI		73260	92.5
180	CS	1,810.980		Snack Foods, NOI		73260	92.5
160	CS	1,680.000		Snack Foods, NOI		73260	92.5
90	CS	1,318.500		Snack Foods, NOI		73260	92.5
120	CS	1,260.000		Snack Foods, NOI		73260	92.5
252	CS	2,548.980		Snack Foods, NOI		73260	92.5

RECEIVED subject to individually determined pack or cartons that have been agreed upon in writing between the carrier and shipper. The terms of this bill of lading, including the terms and conditions of carriage, are the property of the carrier and are subject to change without notice. The carrier shall not make delivery of the shipment without payment of freight and all other stated charges.

Carrier Signature/Date: _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other stated charges.

Shipper Signature/Date: 2/7/25

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com
within 48 hours of receipt

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Driver☐ By Shipper ☐ By Driver/pallets said to contain☐ By Driver/pallets ☐ By Driver/pieces