



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



FOR LOAD INFORMATION:

Melissa Mendez

Email: mmendez@armstrongtransport.com

MC: 944686 | DOT: 2828543

Carrier Rate Confirmation Load #3301439-1

Rate: \$1,200.00 USD Generated: 2/6/2025, 9:00:57 PM

ZIGI FREIGHT INC DBA ROYAL3 INC

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 (drvr 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 drvr 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 ACCEPTEDE FOUP BY OF PICKUP TO DAY

Why wait 30 days to get paid? Armstrong offers
QuickPay via TriumphPay at just 2.5%. Have your
funds within two business days.

INVOICE INSTRUCTIONS

Email: ap@armstrongtransport.com 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 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.atgfr8.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.com

www.armstrongtransport.com

0	OF DELIVERY AND TRANSIT DAYS***
- 1	Drop trailers DO NOT pay detention UNLESS it affects you to make OTD
- 1	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 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 argo is delivered at destination(s).
lf	Drivers are responsible for damages / lost product. Drivers should supervise loading and reject damages at Shipper. prohibited by Shipper, Shipper must initial as "Subject to Inspection" on the BOL. If driver sees damage aused 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 laim.
-	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 hipper. Not doing so will result in a claim.
- :	Seal # must be on BOLs, seal numbers must match at time of delivery
-11	f 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 ess than \$100.
- 1	We do not reimburse for trailer washouts - it is the responsibility of the carrier to keep their equipment clean
lf	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 IULTISTOP 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
- 1	IF ALL PAGES OF PODS ARE NOT SUBMITTED, PAYMENT WILL NOT BE MADE!

STOPS					
Stop	Location	Time If	ems	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, PAYM	ENT WILL NOT BE MADE!		
2/8/2025 Dropoff	ADUSA DC - GREENCASTLE 1267 Armada Dr Greencastle, PA, 17225	1700 Conf#01390977	 59 Pallets (2650 pieces) 7 	35356.00lbs	12531107

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.



FOR LOAD INFORMATION:

Melissa Mendez

Email: mmendez@armstrongtransport.com

MC: 944686 | DOT: 2828543

Carrier Rate Confirmation Load #3301439-1

Rate: \$1,615.00 USD Generated: 2/9/2025, 1:18:54 PM

ZIGI FREIGHT INC DBA ROYAL3 INC

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 #:

Trailer #:

RATE DETAILS

Line Haul (Seal&Pad Lock must be placed on the trailer)	USD \$800.00
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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
Lumper Unloading (Lumper in Greencastle, PA)	USD \$415.00
Total:	USD \$1,615.00

SPECIAL INSTRUCTIONS:

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BELOW ARE THE DETENTION REQUIREMENTS:

Page 1 of 3

Email: ap@armstrongtransport.com
QuickPay: guickpay@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.

Why wait 30 days to get paid? Armstrong offers

QuickPay via TriumphPay at just 2.5%. Have your

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Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status

INVOICE INSTRUCTIONS

funds within two business days.

Online: https://www.atgfr8.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.com

www.armstrongtransport.com

DETENTION WILL ONLY BE AWARDED IF FOURKITES TRACKING IS ACCEPTED FROM DAY OF PICKUP TO DAY 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	
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STOPS					
Stop	Location	Time I	tems	Net Weight	Pick/Drop #
2/7/2025 Pickup	WFI - WEST COLUMBIA - RYDER 828 Bistline Dr West Columbia, SC, 29172	1600 per bj Conf#5042106	• 59 Pallets (2650 pieces) 2	35356.00lbs	185924325
Instructions:	IF ALL PAGES OF PODS ARE NOT S	SUBMITTED, PAYN	IENT WILL NOT BE MADE!		
2/8/2025 Dropoff	ADUSA DC - GREENCASTLE 1267 Armada Dr Greencastle, PA, 17225	1700 Conf#0139097	• 59 Pallets (2650 pieces) 77	35356.00lbs	12531107

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

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CARIER CARREN TYPE NET H.M. (in Lbs) FOODSTUF (in Lbs) FOODSTUF S8 CS 2.869.920 Shaak FOOD	LTL ONLY NMEC#
NET H.M. TYPE NET H.M. 0 CS 420,000 FOODSTUF 88 CS 2,869,920 Snack Food	LTL ONLY NMFC#
NET H.M. TYPE WEIGHT (x) 0 CS 420,000 FOODSTUF 88 CS 2,869,920 Snack Food	NMFC#
CS 420.000 CS 2.869.920	
CS 2.869.920	73227 60
144 CS 1,519.200 FOODSTUFFS not FRZ	73227 60
-	
180 CS 1,810.980 Snack Foods, NOI	
160 CS 1,680.000 Snack Foods, NOI	
90 CS 1,318.500 Snack Foods, NOI	0
CS 1,260.000	+
252 CS 2,548.980 Snack Foods, NOI	
act and have been agreed open in winning between the carrier as statisticated as described in the preceding settence, are has as analyzing the property sectional show, The propert of the carrier of the property sectional show, The propert of other analysis of the property sectional show, The propert of other analysis of the property sectional show, The propert	Collect:Prepaid:
any such property to be usual paced determiny any person in procession of along property under this contract agrees to Carry such property to be usual paced determiny that extendion indicated above. If on the carrier share not not pace of determiny of the advicence of the advic	he shipment without payment of freight and all other lawful charges.
Shipp	ate: JR 21725
Carrier: Report OS&D through your dispatch Customer: Report OS&D through your dispatch Customer: Report OS&D to OSND@winlandfoods.com Within 48 hours of receipt By Driver	Freight Counted: By Shipper By Driverpallets said to contain