



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/13/2025**INVOICE #:** R77038**TERMS:** NET 30**DUE DATE:** 03/13/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION                                                                   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|----------------------------------------------------------------------------------------|----------|------------|------------|
| 02/12/2025 |                  | N5222 County Road TT, Sheboygan Falls, WI, 53085 - 1600 Gould Dr, Cleveland, TN, 37311 |          |            |            |
|            |                  | Freight Income                                                                         | 1        | \$1,950.00 | \$1,950.00 |

**TOTAL**

\$1,950.00

**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:**

Matthew Curtiss

Phone: 208-917-1295

Fax: 877-561-7816

Email: mcurtiss@armstrongtransport.com

Carrier Rate Confirmation  
Load #3313266-1

Rate: \$1,950.00 USD

Generated: 2/11/2025, 8:21:44 PM

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

Attn: Bill  
Phone: 630-566-1257  
Email: bill@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Rockline Dry**Temperature:** n/a**Primary Driver:** Jorge (629-307-1703)**Truck #:** 425314**Trailer #:** PTLiz24215**RATE DETAILS**

|           |                       |
|-----------|-----------------------|
| Line Haul | <b>USD \$1,950.00</b> |
| Total:    | <b>USD \$1,950.00</b> |

**SPECIAL INSTRUCTIONS:**

After Hours: 877-873-1815 afterhours@armstrongtransport.com

Account Manager: Tiffany Ladish

Capacity Team: 844-649-7217

Capacity Lead: Elvis, Ext 113

NEW PROCEDURE REQUIRED BY KROGER - ALL DRIVERS MUST SIGN THE BOL LEGIBLY AND WRITE THE WORDS "SHIPPER SAID TO CONTAIN" ABOVE THEIR NAMES ON THE BOL.

\*Lumpers: DO NOT PAY FOR LUMPERS. TELL THE DC THAT THIS LOAD IS A "KROGER MANAGED LOAD". LUMPERS ARE PRE-PAID - IF YOU PAY FOR A LUMPER, YOU WILL NOT BE REIMBURSED.\*

Temperature Requirements: Trailer re Fridgeration units are required to be set on continuous run operation.

Trailers must be pre-cooled prior to loading.

Straight loads - Set temp per BOL

Mixed Loads - Confirm temperature with customer

Trailer requirements: Trailers must be swept clean prior to loading; drain holes are free from debris; there is no evidence of water, chemical or pest contamination; there are no offensive odors in the trailer.

The trailer walls, ceiling, bulkheads, door seals, strip curtains, light covers, and floor are intact, and in good sanitary condition.

**\*\*NO ROLL UP DOORS FOR ANY KROGER ORDERS\*\***

\*\*\*Drivers must have their physical license when transporting Kroger goods. Please note that a photocopy of the license will not be accepted. Drivers may be refused to be loaded or unloaded and will forfeit any accessorial charges.\*\*\*

\*The carrier is expected to haul the full legal weight limit UP TO 45,000lbs. Additional compensation will not be approved for increased weight. If a carrier needs to be re-worked for being over gross or over axle he/she is to take a scale ticket back to the shipper to be re-worked. Compensation will be requested for these scenarios.

**\*PLEASE NOTE\***

\*All drivers are required to have a reflective safety vest to enter the Kroger Distribution Centers. Drivers will be denied entry for failure to comply with this requirement.

**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](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 (**#3313266-1**) 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](mailto:payments@armstrongtransport.com)**General load questions:**

mcurtiss@armstrongtransport.com

**CORPORATE INFORMATION**

**\*\*\*\*For specific information about this load, please contact (Matthew Curtiss) at (mcurtiss@armstrongtransport.com and 208-917-1295)\*\*\*\***

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

[www.armstrongtransport.com](http://www.armstrongtransport.com)

\*The carrier is expected to haul the full legal weight limit UP TO 45,000lbs. Additional compensation will not be approved for increased weight. If a carrier needs to be re-worked for being over gross or over axle he/she is to take a scale ticket back to the shipper to be re-worked. Compensation will be requested for these scenarios.

Loading at the Shipper Requirements: THE DRIVER/DISPATCH IS RESPONSIBLE TO CALL/EMAIL THE BROKER ONCE LOADED TO VERIFY THE PO, CASE COUNTS, TEMPERATURE, AND SEAL NUMBER BEFORE LEAVING THE SHIPPER. THIS CAN BE REPORTED VERBALLY OVER THE PHONE, THROUGH EMAIL OR TEXT.  
Failure may result in a \$200 Fine.

OSD Reports: The driver must report any OSD at the time of loading and at the time of delivery.  
Any OSD not reported at that time of pick up/delivery may cause the carrier to be liable for freight charges/damages/losses.

Damaged or Rejected Cases: In the case of damaged or rejected cases please STAY ON SITE. These are Kroger managed loads and will be unloaded regardless of the reason for the rejection unless advised otherwise. Detention charges will apply if you were on time and held past three hours after your appointment. Failure to stay on site will result in detention charges being denied.

Seals: All trailers require seals. If one is not provided the driver is responsible to seal the trailer and notate the seal number on the BOL.  
If there are multiple stops a seal is required for each stop.  
Driver's are prohibited to tamper/remove seals without customer permission.

\*Kroger products are not to be transported with other items that could cause contamination.

Late Fee/Fines:  
Late arrivals without notifications - \$150  
Failure to confirm loading information - \$200  
Failure to comply with macropoint - \$250

Accessorial Policy:  
\*\*ACCESSORIAL REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY TO INCLUDE SUBMISSION OF THE POD OR DETENTION WILL BE DENIED BY THE CUSTOMER\*\* NO EXCEPTIONS!!  
Must arrive on time and be physically checked in.  
Must be precooled.  
Documentation is required. Examples, Gate passes, BOLS/PODS.  
DETENTION WILL BE PAID AFTER 3 HOURS FROM THE APPT TIME @ \$30/HR.  
Layover = \$250  
Please allow 7-10 business days to process.

\*Lumpers: DO NOT PAY FOR LUMPERS. TELL THE DC THAT THIS LOAD IS A "KROGER MANAGED LOAD". LUMPERS ARE PRE-PAID - IF YOU PAY FOR A LUMPER, YOU WILL NOT BE REIMBURSED.\*

| STOPS                                                                                               |                                                                                                                                      |         |                         |             |             |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------------|-------------|-------------|
| Stop                                                                                                | Location                                                                                                                             | Time    | Items                   | Net Weight  | Pick/Drop # |
| 2/12/2025<br>Pickup                                                                                 | ROCKLINE INDUSTRIES -<br>ROCKLINE INC - 08701189<br>N5252 COUNTY ROAD TT<br>SHEBOYGAN FALLS, WI, 53085<br>Appt: 2/12/2025 9:00:00 AM | 0900 AM | • 4679 Cases (PO#66956) | 31246.00lbs | PO#66956    |
| <b>Instructions:</b><br>MUST CALL WHEN LOADED TO VERIFY PO# AND CASE COUNT, TEMPERATURE AND SEAL# . |                                                                                                                                      |         |                         |             |             |
| 2/13/2025<br>Dropoff                                                                                | THE KROGER CO. - PEYTON<br>SOUTHERN - CLEVELAND-DRY<br>160 GOLDSTAR DRIVE<br>CLEVELAND, TN, 37311                                    | 1730    | • 4679 Cases (PO#66956) | 31246.00lbs | PO#66956    |

**Instructions:** \*\*\*Drivers must have their physical license when checking into the distribution center. If they fail to present it, the freight will be refused. Please note that a photocopy of the license will not be accepted.

MUST CALL WHEN EMPTY AND REPORT ANY OVERAGES, SHORTAGES OR DAMAGES.

Please Sign and Email to Matthew Curtiss (mcurtiss@armstrongtransport.com) or Fax To 877-561-7816

*Bill Carson*

Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Matthew Curtiss**

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.



Date: 02/12/25

## BILL OF LADING

Page 1 of 2

Name: VP - ROCKLINE VISION PARK LOGISTICS DC  
Address: N5252 CO. RD. TT

Bill of Lading Number: 00712870013061439



City/State/Zip: SHEBOYGAN FALLS WI 53085

SID#: 28068152

ME#: 899857035

F.O.B. ☐

Requested Delivery Date: 02/12/25

\*\*\* DO NOT BREAK DOWN PALLETS \*\*\*

## SHIP TO

Name: PEYTONS CLEVELAND SE

Location #

Address &amp; 160 GOLDSTAR DRIVE

City/State/Zip: APPALACHIAN IND PARK  
CLEVELAND TN 37311

CID#: 08701189

F.O.B. ☐

Carrier Name: Customer Pick Up Carrier

Trailer Number: PYLZ 242145

Seal number: 15595304,

Yes No

SCAC: CPU ATIE  
Pro number:

Seal Intact

Customer  
SignatureCustomer  
Refused to Sign

Driver Signature

Customer Name  
Refusing to Sign

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TRANSPACE TEXAS, LP

Address &amp; C/O ROCKLINE INDUSTRIES

City/State/Zip: PO BOX 425  
LOWELL AR 72745Freight Charge Terms: (freight charges are prepaid unless  
marked otherwise)Prepaid Collect 3rd Party X

See Special Instructions Attachment

(check box) Master Bill of Lading: with attached underlying  
Bills of Lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER /<br>ADD. PO# | # PKGS | WEIGHT   | PALLET/SLIP<br>(CIRCLE ONE) | ADDITIONAL SHIPPER INFO       |
|-------------------------------------|--------|----------|-----------------------------|-------------------------------|
| 66956                               | 4679   | 31246 LB | Y N                         |                               |
|                                     |        |          | Y N                         |                               |
|                                     |        |          | Y N                         |                               |
|                                     |        |          | Y N                         |                               |
|                                     |        |          | Y N                         |                               |
|                                     |        |          | Y N                         |                               |
| GRAND TOTAL                         | 4679   | 31246 LB |                             | Total Pallet: 60 Weight: 3400 |

## CARRIER INFORMATION

| HANDLING<br>UNIT                                                    | PACKAGE  | WEIGHT   | H.M.<br>(X) | COMMODITY DESCRIPTION                                                                                                                                                                                            | LTL ONLY     |
|---------------------------------------------------------------------|----------|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| QTY TYPE                                                            | QTY TYPE |          |             | Commodities requiring special or additional care of attention in handling or stowing must be so<br>marked and packaged as to ensure safe transportation with ordinary care.<br>See Section 2(e) of NMFC Item 360 | NMFC # CLASS |
|                                                                     | 648 CA   | 972 LB   |             | 49290-AS02                                                                                                                                                                                                       | 0775         |
|                                                                     | 1200 CA  | 13480 LB |             | 69100S8/178990/150390S8                                                                                                                                                                                          | 085          |
|                                                                     | 2096 CA  | 14295 LB |             | 69100S7/153900-AS7                                                                                                                                                                                               | 0925         |
|                                                                     | 735 CA   | 2499 LB  |             | 69100S5/29250S3/153900-AS5                                                                                                                                                                                       | 125          |
| <b>KROGER RECEIVING STAMP</b>                                       |          |          |             |                                                                                                                                                                                                                  |              |
| DATE <u>2/13/25</u> TOTAL # OF CASES ON BOL <u>4679</u> GRAND TOTAL |          |          |             |                                                                                                                                                                                                                  |              |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed  
or declared value of the property is specifically stated by the shipper to be not exceeding:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing  
between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been  
established by the carrier and are available to the shipper, on request, and to all applicable state and federal  
regulations.

RECEIVER SIGNATURE

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are  
properly classified, packaged, marked and labeled, and  
are in proper condition for transportation according to the  
applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available  
and/or carrier has the DOT emergency response guidebook or  
equivalent documentation in the vehicle.Property described above is received in good order,  
except as noted.



**SPECIAL INSTRUCTIONS SUPPLEMENT TO  
BILL OF LADING**

Page 2 of 2

Date: 02/12/25

Bill of Lading Number: 00712870013061439

**SPECIAL INSTRUCTIONS INFORMATION**

Ship to Customer Name: PEYTONS CLEVELAND SE

Total Cubic Feet 2717 FC

1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 66956 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. PLEASE CALL TO SCHEDULE AN APPOINTMENT ON ORIGINAL DUE DATE WITHIN FIRST 48 HOURS OF PO CREATION 423-614-1025 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PURCHASE AS PREVIOUSLY FURNISHED

| Customer PO         | Description | Number of<br>Pallets per Order | Description | Number of<br>Pallets per Order | Total<br>Weight of Pallets |
|---------------------|-------------|--------------------------------|-------------|--------------------------------|----------------------------|
| 66956               | Chep        | 40                             | Pallet      | 20                             | 3400                       |
| Printed By: FABRION |             | Total                          |             | 20                             | 3400                       |