



INVOICE

BILL TO:
ARMSTRONG TRANSPORTATION
MANAGEMENT LLC
3952 WILLOW LAKE BLVD
MEMPHIS, TN 38118

INVOICE DATE: 02/14/2025
INVOICE #: R76837
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		917 E 11th Street, Tacoma, WA, 98421 - 5121 M.L.K. Jr Hwy, Greenville, NC 27834, USA			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

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: Devorah
Phone: 630-566-1379
Fax: 630-485-6980
Email: devorah@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** Andres (305-988-5580)**Truck #:** 731**Trailer #:** h03250**RATE DETAILS**

Line Haul	USD \$4,600.00
Total:	USD \$4,600.00

CARGO VALUE

\$250,000.00

SPECIAL INSTRUCTIONS:

Driver must have vertical e tracking in the trailer. It must be no further than 2 feet apart and start no more that 18 inches from the ground. If the trailer is rejected for any reason we will not pay a TONU. This load is considered time sensitive and any delays must be communicated at the time of occurrence. The driver must call each stop before delivery to verify unloading times and days of operation. Each stop will have its very own BOL / POD. A POD will need to be singed and submitted for each stop in order to be paid on this load. If there is any confusion as to what needs to be signed by each delivery please call us. Most deliveries are closed on Sunday and Monday. In order for chance that detention to be paid we must have an email sent to us at the the time of the drivers arrival, after 1 hour of waiting and after 2 hours of waiting. If these emails are not sent at the correct times we will not pay detention. You can not tell us after the driver has sat for 2 hours with no prior notice that we are on detention time. Detention on these loads is still at our discretion only even with the proper emails.

The driver must inspect the freight at the time of being loaded to insure there is no damage. Drivers are allowed on the dock at the time of loading. If a unit being loaded is damaged at the time of loading the driver must make the shipper and the broker aware before leaving. The driver also must count the product to make sure the number of units being loaded matches what is on the BOL. Any discrepancies with the unit count or damage at time of loading can result in a claim. Some loads may be high value and it is the driver and your responsibility to know if this is a high value load as some loads will be valued over our standard insurance limit. Any damage claim on this shipment that is not covered by insurance is the the carriers responsibility. This load is considered time sensitive! Any delays that occur must be communicated at the time of occurrence by phone and email (FST@armstrongtransport). If the drivers are late to the delivery for any reason we will have the option to reduce the rate by \$50.00 per hour past the missed delivery appointment.

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 (**#3327312-1**) 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:** fst@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Ross Sawyer) at (fst@armstrongtransport.com and 574-596-9345)****

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

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
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2/10/2025 Pickup	Yamaha Motor Corp SBS 917 E 11th street TACOMA, WA, 98421	1530	• 28 Items (0 pallet(s))	18653.00lb(s)
2/17/2025 Dropoff	GRADY WHITE GRADY WHITE GRADY WHITE 5121 MARTIN LUTHER KING JR GREENVILLE, NC, 27834-1980 252-752-2111		• 28 Items (0 pallet(s))	18653.00lb(s) 15T0294325

Please Sign and Email to Ross Sawyer (fst@armstrongtransport.com)

Devorah Jones

Carrier Signature

(305) 988-5580

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Ross Sawyer

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.



YAMAHA MOTOR CORP USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

THE undersigned, as owner in apparent good faith, having received from the carrier the contents and conditions of the bill of lading hereon, hereby acknowledge that the carrier has received from the shipper the goods described in the bill of lading and that the carrier is responsible for the safe delivery of the goods to the consignee. The carrier is not responsible for the safe delivery of the goods to the consignee if the goods are lost or damaged in transit. The carrier is not responsible for the safe delivery of the goods to the consignee if the goods are lost or damaged in transit. The carrier is not responsible for the safe delivery of the goods to the consignee if the goods are lost or damaged in transit.

RECEIVED, subject to the classifications and markings of the shipper and accepted for himself and his assigns.

DEALER NO 552210	CARRIER NAME ATIE ARMSTRONG TRANSPORT GROUP INC	SHIPMENT NO F603764627	BILL OF LADING NO. 15T0294325
FROM	YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA TACOMA WA 98421	DATE 02/10/2025	TRAILER NO W94930
		MASTER BILL OF LADING NO. F603764627	SEAL NO 270534
		TELEPHONE NO. 2527522111	PAGE 1 OF 3
CONSIGNEE TO AND DESTINATION			

CONSIGNEE'S NAME AND DESTINATION

GRADY WHITE
5121 MARTIN LUTHER KING JR
GREENVILLE NC 27834-1980

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS									
MATERIAL	QUANTITY	H	CASE NO.	SERIAL NO.	TRAILER NO.	PURCHASE ORDER NO.	DELIVERY ITEM	ORDER ITEM	
NMFC: 125760 MOTORS OUTBOARD MARINE									
XF450NSA4	1		672310	6KNN-1003345 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		672313	6KNN-1003337 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		672307	6KNN-1003342 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		672309	6KNN-1003344 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		691073	6KNN-1003556 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		705497	6KNN-1003715 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		705494	6KNN-1003721 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		705492	6KNN-1003719 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		714701	6KNN-1003813 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		714703	6KNN-1003815 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		753857	6KNN-1004358 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		753856	6KNN-1004357 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	
XF450NSA4	1		753862	6KNN-1004363 1,068 LBS 91.13 FT3		519807 34.65x72.83x62.40	88305733/1	1228720/30	

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

HAZARDOUS MATERIALS EMERGENCY CONTACT:
Call INFOTRAC 1-800-535-5053

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR
RE-CONSIGNMENTS CALL YMUS
TRANSPORTATION DEPT. 800-537-3835 x 2

L. BROTHERS

PER

11

DATE _____

FEB 10 2025

Subject to Section 7 of the Carriage of Goods by Road Act 1965, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

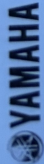
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

YMBL (11/2002)

Permanent	Post Office	Address

2007

(Signature of Co-



YAMAHA MOTOR CORP USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

[illegible]

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 552210	CARRIER NAME ATTIE ARMSTRONG TRANSPORT GROUP INC	SHIPMENT NO F603764627	BILL OF LADING NO. 15T0294325
YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA TACOMA WA 98421		DATE 02/10/2025	TRAILER NO W94930
		MASTER BILL OF LADING NO F603764627	SEAL NO 270534
		TELEPHONE NO. 2527522111	PAGE 2 OF 3

CONSIGNEE TO AND DESTINATION

GRADY WHITE
5121 MARTIN LUTHER KING JR
GREENVILLE NC 27834-1980

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2

DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

MATERIAL	QUANTITY		CASE NO.		SERIAL NO. TRAILER NO.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	PURCHASE ORDER NO.	DELIVERY ITEM	ORDER ITEM
			H	M					
XF450NSA4	1		753858		6KNN-1004359 1,068 LBS 91.13 FT3		519807 34.65x72.83x18.54	88305733/1	1228720/30
XF450NSA4	1		753873		6KNN-1004374 1,068 LBS 91.13 FT3		519807 34.65x72.83x18.54	88305733/1	1228720/30
LWK6GGRRE4	1		984838		AGR2-470215 211 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/2	1228720/40
LWK6GGRRE4	1		984839		AGR2-470214 211 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/2	1228720/40
LWK6GGRRE4	1		982015		AGR2-430128 172 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/3	1228720/50
LWK6GRRX4	1		982636		AGR2-440107 172 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/3	1228720/50
LWK6GRRX4	1		983499		AGR2-450092 172 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/3	1228720/50
LWK6GRRX4	1		987301		AGS2-480176 220 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/4	1228720/60
LWK6GSLX4	1		987300		AGS2-480177 220 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/4	1228720/60
LWK6GSLX4	1		987186		AGR2-480166 220 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/4	1228720/60
LWK6GRRU4	1		978717		AGR2-3A0249 199 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/5	1228720/70
LWK6GRRU4	1		983118		AGR2-440289 199 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/5	1228720/70
LWK6GRRU4	1		983117		AGR2-440290 199 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/5	1228720/70
LWK6GSLX4	1		984881		AGS2-470151 219 LBS 27.16 FT3		519807 34.76x72.83x18.54	88305733/6	1228720/80

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

HAZARDOUS MATERIALS EMERGENCY CONTACT:
Call INFOTRAC 1-800-535-5053

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR
RE-CONSIGNMENTS CALL YMUS
TRANSPORTATION DEPT. 800-537-3835 x 2

BROTHERS

YMRI (11/2002)

Permanent Post Office:

DATE _____

SEP 10 1966

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Signature of Contractor
CA 90630-5101



YAMAHA MOTOR CORP USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
The property described below in apparent good order, except as noted (contents and condition of cargo)

[illegible]

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SCAC CODE ATTIE	NAME OF CARRIER ARMSTRONG TRANSPORT GROUP INC	BILL OF LADING NO.(IMBL) F603764627	
FROM YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA TACOMA WA 98421	DATE 02/10/2025	MASTER BILL OF LADING With attached underlying Bills of Lading 1	
	SEAL NO 270534	TRAILER NO W94930	
	TOTAL MILES 2973	PAGE 1 OF 1	

CALL CONSIGNEE BEFORE DELIVERY - NO EXCEPTIONS

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

CONSIGNEE'S NAME AND DESTINATION

YAMAHA MOTORIZED PRODUCTS AND ACCESSORIES

TOTAL:		28	PACKAGE(S)		18653	LBS	FREIGHT PREPAID
=	=	=	=	=	=	=	=
=	=	=	=	=	=	=	=
=	=	=	=	=	=	=	=
STOP	1		GRADY WHITE				
=	=	=	=	=	=	=	=
=	=	=	=	=	=	=	=
=	=	=	=	=	=	=	=

GRADY WHITE
5121 MARTIN LUTHER KING JR
GREENVILLE NC
2527522111

28	PACKAGE(S)	18653	LBS

BOL # (S): 15T0294325

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

HAZARDOUS MATERIALS EMERGENCY CONTACT:
Call INFOTRAC 1-800-535-5053

ONE-SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY

Trailer Loaded:	Freight Counted:
By Shipper	By Shipper
By Carrier	By Carrier

SHIPPER	CARRIER	DATE
YAMAHA MOTOR CORP USA	<i>Relay 3</i>	<i>Feb 10 2025</i>
PER	PER	
L.BROTHERS		

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

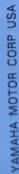
YMBL (11/2002)

Permanent	Post Office	...
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5

Signature of Counsel
CA 90630-5101

[illegible]

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 552210	CARRIER NAME ATIE ARMSTRONG	TRANSPORT GROUP INC	DATE 02/10/2025	SHIPMENT NO F603764627	BILL OF LADING NO. 15T0294325
YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA			TRAILER NO W94930		
TACOMA WA 98421			MASTER BILL OF LADING NO. F603764627	SEAL NO 270534	
			TELEPHONE NO. 2527522111	PAGE 3	OF 3

CONSIGNEE TO AND DESTINATION

GRADY WHITE
5121 MARTIN LUTHER KING JR
GREENVILLE NC 27834-1980

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YVUS TRANSPORTATION DEPT. 800-537-3835 x 2

MATERIAL	QUANTITY		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS					DELIVERY/ITEM	ORDER/ITEM
	H	M	CASE NO.	TRAILER NO.	PURCHASE ORDER NO.				
LWK6SGLE4	1		984380	AGS2-470152	519807	88305733/6	128720/80		
			219 LBS - 27.16 FT3		34.76x72.83x18.54				
SUBTOTAL	28		PACKAGE(S)		18,653 LBS	1,720.03 FT3	FREIGHT PREPAID		

BOL Note:

Delivery Appointment Required

Consignee Signature (POD)

Date _____

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

HAZARDOUS MATERIALS EMERGENCY CONTACT:
Call INFOTRAC 1-800-535-5053

GRAND TOTAL	28	PACKAGE(S)	18,653	LBS	1,720.03	FT3	FREIGHT	PREPAID
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ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR
RE-CONSIGNMENTS CALL YMUS
TRANSPORTATION DEPT. 800-537-3835 x 2

036

L. BROTHERS

YMBL (11/2002)

PER

Permanent	Post Office Address of Shipper.	NO. OF PAGES
		0

DATE _____

FEB 10 2025

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Signature of Contractor
CA 90630-5101