

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



FOR LOAD INFORMATION:

Ross Sawyer

Phone: 574-596-9345

Email: fst@armstrongtransport.com

Carrier Rate Confirmation Load #3327312-1

Rate: \$4,600.00 USD Generated: 2/10/2025, 6:47:33 PM

ZIGI FREIGHT INC DBA ROYAL3 INC

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.

31-day terms.

MC: 944686 | DOT: 2828543

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.atgfr8.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.com

www.armstrongtransport.com

STOPS

Stop Location Time Items Net Weight Pick/Drop#

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 KNG 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	(305) 988-5580							
Carrier Signature	Driver Phone #							
ZIGI FREIGHT INC DBA ROYAL3 INC	Ross Sawyer							
Carrier Name	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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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE.

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

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT BRIVER TAKES ONE SIGNED COPY FOR ANY DELIVERY PROBLEMS OR FECONSIONMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2

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

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DATE

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ermanent Post Office Address of Shipper: P. Box 6



YAMAHA MOTOR CORP USA

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

consigned, and described as indicated below, which age and carrier the wordcarrier being understood throught this contract is an indicated below, which age and carrier the wordcarrier being understood throught this contract is understood throught the said contract is understood throught this contract is understood throught the said contract is understood throught the said contract is understood throught the said property, that settled the contract is the said contract is the said contract in the application of effect on the case hereof, if this is a find of all of all of all of any of the application of said in the dissinctance or after the case in the said contract is afterniar with the terms and conditions of the said contract in the ass where the contract is the said the said put is all the said the said of the said the said of the sai

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ATIE ARMSTRONG TRANSPORT GROUP INC 220 LBS 27.16 FT3 211 LBS 27.16 FT3 211 LBS 27.16 FT3 172 LBS 27.16 FT3 172 LBS 27.16 FT3 72 LBS 27.16 FT3 6KNN-1004374 AGR2-3A0249 AGR2-440290 AGS2-4B0177 AGS2-4B0166 AGR2-440289 6KNN-1004359 AGR2-470215 AGR2-450092 AGS2-4B0176 AGR2-470214 AGR2-430128 AGR2-440107 SERIAL NO. IND OF PACKAGE, DESCR 983499 987301 978717 983118 983117 984839 987300 987186 982015 982636 CASE NO. 753873 984838 GRADY WHITE 5121 MARTIN LUTHER KNG JR GREENVILLE NC 27834-1980 753858 YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA TACOMA WA 98421 QUANTITY LWK6GRRU4 LWK6GRRU4 LWK6GRRX4 LWK6GSLX4 LWK6GSLX4 LWK6GRRU4 LWK6GSLX4 LWK6GRRX4 LWK6GRRX4 LWK6GRRE4 LWK6GRRE4 XF450NSA4 XF450NSA4 MATERIAL DEALER NO 552210

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

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Subject to Section 7 out Conditioners is to be Conditioner, if this shipment is to be delivered to the consignor with consignor shall sign the following stagment:

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Subject to Section 7 of Conditions 1 is to be delivered to the Conditions without recourse on the Consignor, the following statement:

The center shall not make delivery of this stillower without beautiful this stillower without parent charges. HAZARDOUS MATERIALS EMERGENCY CONTACT: ETRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
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By Carrier CALL CONSIGNEE BEFORE DELIVERY - NO EXCEPTIONS YAMAHA MOTORIZED PRODUCTS AND ACCESSORIES 27834-1980 By Shipper By Carrier 18653 LBS P. & Box 6555, Cypress CA 90630-5101 DATE 02/10/2025 CONSIGNED TO AND DESTINATION TOTAL MILES RECEIVED, subject to the classifications and tariffs in effect on the date of the SEAL NO 270534 GRADY WHITE 5121 MARTIN LUTHER KNG JR GREENVILLE 2527522111 ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT DRIVER TAKES ONE SIGNED COPY 3 NAME OF CARRIER ARMSTRONG TRANSPORT GROUP INC 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. 28 PACKAGE(S) YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA BOL #(S): 15T0294325 TACOMA WA 98421 YAMAHA MOTOR CORP USA L. BROTHERS YAMAHA MOTOR CORP USA SCAC CODE ATIE FROM

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