



INVOICE

BILL TO:

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

INVOICE DATE: 02/19/2025**INVOICE #:** R77770**TERMS:** NET 30**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		755 E 1700 S, Clearfield, UT 84015, USA - 1302 29th St NW #2469, Auburn, WA 98001, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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: Sam
Phone: 630-485-7370
Email: samm@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** OAT MILK PRODUCTS - AMBIENT**Temperature:** n/a**Primary Driver:** Ricardo (786-450-3791)**Truck #:** 759**Trailer #:** 944686**RATE DETAILS**

Line Haul	USD \$2,150.00
Total:	USD \$2,150.00

SPECIAL INSTRUCTIONS:

BOL IS REQUIRED AT THE TIME OF PICKUP - SUBJECT TO (\$200) FEE

POD IS REQUIRED AT THE TIME OF DELIVERY SUBJECT TO (\$200) FEE

LUMPER RECEIPTS REQUIRED BEFORE DEPARTING

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

Account Manager: Tiffany Ladish/Ricky Lopez

Office: 844-307-2996

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.

Temperature Controlled Loads:

The driver is required to follow the temperature instructions on the BOL and maintain that temperature during transit.

If the temperature instructions are not printed on the BOLS the carrier is responsible to verify the temperature instructions with the broker.

Trailers must be pre-cooled prior to loading.

Straight loads - Set temp per BOL

Mixed Loads - Confirm in writing the temperature instructions with customer/broker

Loading at the Shipper Requirements:

The carrier is responsible to provide a copy of the BOL prior to leaving the shipper.

The POs, case counts, temperature, and seal number are required to be documented at the time of loading.

Failure will result in a \$200 Fine

The driver is not to load any damaged cases. Email the broker to report the issue.

The driver is responsible to make sure all product packaging is free from torn and damaged cases. The carrier must not accept damaged cases.

If drivers aren't allowed on the dock they must inform their broker/agent.

Product is loaded in the correct compartment to prevent damage in transit.

Delivering Drivers should follow the Safety and Hygiene policies while on the premises.

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 (**#3325954-1**) 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:**jnaranjo@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Jose Naranjo) at (jnaranjo@armstrongtransport.com and 217-802-0371)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

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.

Seals:

Drivers are required to secure their load from Kenco. If a load is not secured and products are damaged/rejected for any reason a claim may be filed.

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.

Oatly products are not to be transported with other items that could cause contamination

Detention Policy:

Must arrive on time and be physically checked in.

The customer requires real time notifications or an approaching detention email 30 minutes prior to detention starting.

Detention will start after 3 hours

Driver's must be precooled (if applicable)

Documentation is required to approve detention.

Examples of documentation include: Gate passes, BOLs/PODS. If the driver cannot provide documentation. Armstrong will verify with the shipper/receiver and will use those documented times to qualify the carrier for detention.

Kroger receivers do not provide a gate pass. It is the driver's responsibility to ask for a copy so that we may request detention if he/she qualifies.

Detention must be requested at time of delivery or it could be denied by the customer.

Detention forms must be requested if delivering at UNFI

If the driver is late to an appointment, detention/layover is forfeited.

Please allow 7-10 business days to process.

Other Fines/Fees:

\$150.00 fine will be applied to all late pickups/deliveries W/O notification. If the late delivery causes a layover a \$250.00 fine will apply.

Missed appointments at UNFI will be charged a \$505 rescheduling fee by UNFI that will not be reimbursed

Accessorial receipts must be submitted within 24 hours from the time of delivery, otherwise they will not be reimbursed

Late fees will not be reimbursed if they are not preapproved

POD must be submitted within 24 hours otherwise a \$250 fine will incur.

Load Tracking

Driver's must accept macropoint tracking and track for the duration of the load or a \$250 fine will incur

Daily updates are mandatory. If an update is not received a \$250 fine will incur

Invoicing Requirements:

All PODs and receipts must be turned in within 24 hrs from delivery in order to qualify for reimbursement.

Armstrong will charge a \$200 fine to collect missing paperwork.

Accessorials

Lumpers will be reimbursed with a valid receipt

Receipts must be submitted within 24 hours or reimbursement may be denied.

Quick pay will not be offered.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/17/2025 Pickup	AMERICOLD CLEARFIELD UT 755 EAST 1700 SOUTH STREET CLEARFIELD, UT, 84015	1700	<ul style="list-style-type: none">305 Pieces (SO30200102889)850 Pieces (SO30200102890)	32636.00lbs	20525, PO-000186 #23705483

Instructions: MUST CALL WHEN LOADED TO VERIFY PO# AND CASE COUNT, TEMPERATURE AND SEAL# .

2/19/2025 **PACIFIC DELIVERY SERVICES** 0400 • 305 Pieces (SO30200102889) 8964.00lbs 20525
Dropoff 4409 SE 24TH AVE (DOCK DOOR #4)
PORTLAND, OR, 97202

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

2/19/2025 **Sunrise Distribution** 1100 • 850 Pieces (SO30200102890) 23672.00lbs PO-000186
Dropoff 1302 29th St NW
Auburn, WA, 98001

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

Please Sign and Email to Jose Naranjo (jnaranjo@armstrongtransport.com)

Samm Stanojevic

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jose Naranjo

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.

STRAIGHT BILL OF LADING

FORM-ORIGINAL-NOT NEGOTIABLE

MASTER BILL Page 1 1

the property described below, in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including those on the attached "Exhibit A-Uniform Straight Bill of Lading Terms and Conditions", set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The Terms and Conditions on Exhibit A are incorporated into and made a part of each page entitled "Straight Bill of Lading-Shortform-Original-Not Negotiable" as if separately set forth thereon. NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

AmeriCold Logistics, LLC.
755 EAST 1700 SOUTH STREET PO BOX 160441
CLEARFIELD, UT 84016



Ship Date: 02/16/25
Carrier: ARMSTRONG TRANSPORT
SCAC: ATIE
Pool: CL45041
Load:
Seal: F7690895
Trlr: 289477
Appt Date: 2/17/25 Time: 17:00

1 PACIFIC DELIVERY SERVICES
4409 SE 24TH AVE (DOCK DOOR #
PORTLAND, OR 97202
Phone#

OATLY INC
Cases: 305
Gross: 8656.60
Net: 7649.00
Cube: 47

Delivery: _____
Seal: F7690895 Intact: _____
White Pallets Out: 0
Chep Pallets Out: 4 Peco Out: 0
IGPS Pallets Out: 0
SO#: 3020-121905
PO#: 20525
NOD: 4687152
ML#: 3020-121905
SID#:

2 MERCURYS MADNESS INC AUB
1302 29TH STREET NW #2469
AUBURN, WA 98001
Phone#

OATLY INC
Cases: 850
Gross: 23222.00
Net: 20400.00
Cube: 35

Delivery: _____
Seal: F7690861 Intact: _____
White Pallets Out: 0
Chep Pallets Out: 10 Peco Out: 0
IGPS Pallets Out: 0
SO#: 3020-122080
PO#: PO-000186
NOD: 4687461
ML#: 3020-122080
SID#:

Send freight bill to:

Total Cases: 1155
Gross: 31879
Net: 28049
Cube: 82

Maintain at 35 degrees

White Pallets In: 0
White Pallets Out: 0
Chep Pallets Out: 14
Peco Pallets Out: 0
IGPS Pallets Out: 0

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND
FROZEN GOODS TENDERED AT 0°F OR BELOW, MAINTAIN PROPER TEMPERATURE.

Subject to Section 7 of Conditions of applicable bill of lading. 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 charge.	Received \$ to apply in prepayment of the charges on the property described hereon.	* The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.		
	Agent or Cashier Per		FIRM NAME (AGENT) <i>Logistics</i>	By: (PER) <i>Logistics</i>	
(Signature of consignor.) <i>Thomas S. Bennett</i>	(The signature here acknowledges only the amount prepaid)	We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.	ARRIVAL	ASSEMBLED BY	DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT.
Charges advanced \$			DEPARTURE	CHECKED BY	
If charges are to be prepaid, write or stamp here "To be Prepaid"		SHIPPER PER	A.M. P.M.	A.M. P.M.	CONSIGNEE

STRAIGHT BILL OF LADING- FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including those on the attached "Exhibit A-Uniform Straight Bill of Lading Terms and Conditions". The terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The Terms and Conditions on Exhibit A are incorporated into and made a part of each page entitled "Straight Bill of Lading-Shortform-Original-Not Negotiable" as if separately set forth thereon. NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

AMERICOLD CLEARFIELD
MATT MOSER
25587 NETWORK PLACE, CHICAGO, IL 60673-1255
755 EAST 1700 SOUTH STREET PO BOX 16044
CLEARFIELD, UT 84016
For account of: 12183
OATLY INC
419 PARK AVENUE S 11TH FL
NEW YORK, NY 10016



NOD# 4687152 P 2/16/25
Pool# CL45041
Appt# 45041 Bldg 001
Trlr# 289477
Page 1 Door 003 17:00

Carrier ARMSTRONG TRANSPO ATIE
PO BOX 735227
DALLAS, TX 75373
Contact:
Seal: F7690895 877-240-1181
Req Delivery
Cust. Ord# 3020-121905
Master Link 3020-121905
Brok.
Consignee PO# 20525
Shipment ID
Pallets In Out

ATTN: DAVID KERLEY 800-888-8888

Ship To: 38635355 Cust Consig 000035398
PACIFIC DELIVERY SERVICES
4409 SE 24TH AVE (DOCK DOOR #
PORTLAND, OR 97202

***** MUST SHIP ON CHEP PALLETS *****
DL_Transportation-US@oatly.com

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
255	255	63032	OATMLK BRSTA 32OZ AM EDGE	6966.60	10
UOM- CASES		D	Pack Size- 12 Brand Name- OATLY		
	255	Lot- 361138	Date Code-08JAN2026UT3		
50	50	63171	OATMLK BRSTA 2L AM SL	1690.00	36
UOM- CASES		D	Pack Size- 12 Brand Name- OATLY		
	15	Lot- 356844	Date Code-23SEP2025UTU8		
	35	Lot- 358075	Date Code-23SEP2025UTU8		

CUSTOMERS REQUESTED DELIVERY DATE IS 00/00/00 & TIME : .

Total Pallets- 4

305 305

*** LAST PAGE ***

REFER TO THE LOADING DIAGRAM FOR REEFER SETTING.

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS TENDERED AT 0°F OR BELOW, MAINTAIN PROPER TEMPERATURE.

8656.60 G

7649.00 N

46

Subject to Section 7 of Conditions of applicable bill of lading. 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 charge.	Received \$ to apply in prepayment of the charges on the property described hereon.	* The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.			
	Agent or Cashier		FIRM NAME (AGENT)			
(Signature of consignor.)	Per (The signature here acknowledges only the amount prepaid)	We hereby certify that the meat or meat food products described herein, which are offered for shipment in Interstate or foreign commerce, have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.	By: (PER)	ARRIVAL	ASSEMBLED BY	DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT.
	Charges advanced \$		SHIPPER PER	DEPARTURE	CHECKED BY	
If charges are to be prepaid, write or stamp here "To be Prepaid"		CARRIER				

FORM-ORIGINAL-NOT NEGOTIABLE

UNIFORM BILL OF LADING

Subject to the Uniform Bill of Lading Act, the carrier, by accepting this bill of lading, warrants that the goods are as described and that the bill of lading is true and correct. The carrier is not responsible for the accuracy of the description of the goods or the weight, quantity, or content of the goods. The carrier is not responsible for the accuracy of the description of the goods or the weight, quantity, or content of the goods. The carrier is not responsible for the accuracy of the description of the goods or the weight, quantity, or content of the goods.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading and that he agrees to be bound by them. The shipper is not responsible for the accuracy of the description of the goods or the weight, quantity, or content of the goods. The shipper is not responsible for the accuracy of the description of the goods or the weight, quantity, or content of the goods. The shipper is not responsible for the accuracy of the description of the goods or the weight, quantity, or content of the goods.

AMERICOLD CLEARFIELD

MATT MOSER

25587 NETWORK PLACE, CHICAGO, IL 60673-1255

755 EAST 1700 SOUTH STREET PO BOX 160442

CLEARFIELD, UT 84016

For account of: 12183

OATLY INC

419 PARK AVENUE S 11TH FL

NEW YORK, NY 10016



ATTN: DAVID KERLEY 800-888-8888

Ship To: 49029423 Cust Consig 000183647
MERCURY'S MADNESS INC AUB
C/O SUNRISE DISTRIBUTION
1302 29TH STREET NW #2469
AUBURN, WA 98001

NOD# 4687461 P 2/16/25
Pool# CL45041
Appt# 45041 Bldg 001
Trlr# 289477
Page 1 Door 003 17:00

Carrier ARMSTRONG TRANSPO ATIE
PO BOX 735227
DALLAS, TX 75373
Contact:
Seal: F7690861 877-240-1181
Req Delivery
Cust. Ord# 3020-122080
Master Link 3020-122080
Brok.
Consignee PO# PO-000186
Shipment ID
Pallets In Out

***** MUST SHIP ON CHEP PALLETS *****
DL_Transportation-US@oatly.com

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
850	850	63032	OATMLK BRSTA 32OZ AM EDGE	23222.00	34
UOM- CASES		D	Pack Size- 12 Brand Name- OATLY		
	170	Lot- 361138	Date Code-08JAN2026UT3		
	680	Lot- 361142	Date Code-08JAN2026UT3		

CUSTOMERS REQUESTED DELIVERY DATE IS 00/00/00 & TIME :

Total Pallets- 10

850 850

*** LAST PAGE ***

REFER TO THE LOADING DIAGRAM FOR REEFER SETTING.

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND
FROZEN GOODS TENDERED AT 0°F OR BELOW, MAINTAIN PROPER TEMPERATURE.

23222.00 G

20400.00 N

34

Subject to Section 7 of Conditions of applicable bill of lading, 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. <i>David Kerley</i> (Signature of consignor)	Received \$ To apply in prepayment of the charges on the property described herein.	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT. FIRM NAME (AGENT) <i>[Signature]</i>		DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT.
	Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced: \$	By (PER) <i>[Signature]</i> We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food. SHIPPER PER	ARRIVAL A.M. P.M.	ASSEMBLED BY CHECKED BY	
If charges are to be prepaid, write or stamp here To be Prepaid					CARRIER