



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** R77548**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/16/2025		103 Kindig Ln, Hanover, PA 17331, USA - 538 W Main St, Morehead, KY 40351, USA			
		Freight Income	1	\$1,000.00	\$1,000.00
		Detention	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/18/2025	Direct Deposit	728605	02/18/2025	728605	\$1,000.00

TOTAL
\$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**

**FOR LOAD INFORMATION:****Eddy Cerimagic**

Phone: 208-917-8503

Fax: 877-561-7816

Email: ecerimagic@armstrongtransport.com

Carrier Rate Confirmation
Load #3333887-1

Rate: \$1,000.00 USD

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ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Jason
Phone: 630-485-7370
Email: jason@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:** Jose (630-338-5389)**Truck #:** 362**Trailer #:** 03245**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 (**#3333887-1**) 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:**

ecerimagic@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Eddy Cerimagic) at (ecerimagic@armstrongtransport.com and 208-917-8503)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**RATE DETAILS**Line Haul **USD \$1,000.00**Total: **USD \$1,000.00****SPECIAL INSTRUCTIONS:**

Load locks or straps required for loading. Dry Product. Trailer must be food grade, clean, dry and free of odor. Appointments must be on time or fines will apply, 50-200\$. Any OS&D call me immediately to avoid penalties. Please verify case/pallet count or fines may apply. Do not accept damaged pallets or product. Please make sure seal is intact or load will be rejected. We must be notified within 2 hrs of appointment time to request detention. If on time, detention starts 2hrs after appointment time, if work in or FCFS, detention starts 4hrs after arrival. Check call is required daily by 0900 MST or fines may apply. After hours 877-873-1815 or afterhours@armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/16/2025 Pickup	UTZ QUALITY FOODS - NORTH EAST LOGISTICS CENTER NELCRECEIVING@UTZSNACKS.COM 103 KINDIG LANE HANOVER, PA, 17331	1300	<ul style="list-style-type: none">834 Cases (17 pallet(s))680 Cases (13 pallet(s))47 Cases (1 pallet(s))	14228.67lbs	186632623
Instructions: 186632623, TRN000210840, TRN000210173, S034260259					
2/17/2025 Dropoff	UTZ QUALITY FOODS - PARKERSBURG, WV 514 WEST VIRGINIA AVE PARKERSBURG, WV, 26101	0600	<ul style="list-style-type: none">834 Cases (17 pallet(s))	7943.03lbs	TRN000210840
Instructions: PO# TRN000210840 186632623,					

2/17/2025 Dropoff	UTZ QUALITY FOODS - ASHLAND, KY 1604 SHOPES CREEK RD ASHLAND, KY, 41105	1000-1100	• 680 Cases (13 pallet(s))	5697.63lbs	TRN000210173
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Instructions: PO# TRN000210173
186632623

2/17/2025 Dropoff	CAUDILL DISTRIBUTING, LLC - MOREHEAD 538 W MAIN ST MOREHEAD, KY, 40351	1400	• 47 Cases (1 pallet(s))	588.01lbs	S034260259
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Instructions: PO# S034260259

Please Sign and Email to Eddy Cerimagic (ecerimagic@armstrongtransport.com) or Fax To 877-561-7816


Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC
Carrier Name

Eddy Cerimagic
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 REBROKING 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 BROKING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

**FOR LOAD INFORMATION:****Eddy Cerimagic**

Phone: 208-917-8503

Fax: 877-561-7816

Email: ecerimagic@armstrongtransport.com

Carrier Rate Confirmation
Load #3333887-1

Rate: \$1,150.00 USD

Generated: 2/27/2025, 10:28:22 PM

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Jason
Phone: 630-485-7370
Email: jason@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:** Jose (630-338-5389)**Truck #:** 362**Trailer #:** 03245**RATE DETAILS**

Line Haul	USD \$1,000.00
Detention	USD \$150.00
Total:	USD \$1,150.00

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INVOICE INSTRUCTIONS

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CORPORATE INFORMATION

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

carriers@armstrongtransport.com

www.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
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Instructions: 186632623, TRN000210840, TRN000210173, S034260259					
2/17/2025 Dropoff	UTZ QUALITY FOODS - PARKERSBURG, WV 514 WEST VIRGINIA AVE PARKERSBURG, WV, 26101	0600	<ul style="list-style-type: none">834 Cases (17 pallet(s))	7943.03lbs	TRN000210840
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Instructions: PO# TRN000210173
186632623

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Instructions: PO# S034260259

Please Sign and Email to Eddy Cerimagic (ecerimagic@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Eddy Cerimagic

Agent Name

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Date: 2/16/2025

BILL OF LADING

Page 1

SHIP FROM

SHIP FROM
Name: UQF - North East Logistics Center
Address: 103 KINDIG LANE
City/State/Zip: Hanover, PA 17331

Bill of Lading

SHIP TO

Name: Utz Quality Foods - Ashland, KY
Address: 1604 Shopes Creek Rd
City/State/Zip: Ashland, KY 41105

Carrier	ARMSTRONG TRANSPORT
1	1
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100	100

Equipment: HO3245

Seal number(s): 0089216

SCAC: ATIE

Pro Number: 3333887



FOB:

FOR:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: Master BOL: 186632623

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid	Collect	3rd Party
Master Bill of Lading: with attached underlying Bills of Lading (box)		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT(LB)	Pallet Slip (Print one)	ADDITIONAL SHIPPER INFO
TRN000210173	672	4133.06	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
GRAND TOTAL	672	4133.06		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT (LB)	H.M. WEIGHT (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	46-999998	30		197.10		Commodities requiring special or additional attention for shipping must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 3(e) of NMFC Item 360</i> Snack Foods	73260	175
15	99998	642		4735.96				
0		0		0.00				
0		0		0.00				
0		0		0.00				
				520	4923.06	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 as follows:

_____ per _____

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, and subject to the applicable rate and federal regulations.

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

Shipper Signature _____

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

Date: 2/16/2025

SHIP FROM

BILL OF LADING

Page 1

Name: UQF - North East Logistics Center
Address: 103 KINDIG LANE
City/State/Zip: Hanover, VA 17331

SHIP TO

Name: Utz Quality Foods - Parkersburg, WV
Address: 514 West Virginia Ave
City/State/Zip: Parkersburg, WV 26101

Location #:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: Master BOL: 166802623

Bill of Lading

Carrier: ARMASTRONG TRANSPORT
Equipment: HO3245
Seal number(s): 0089214
SCAC: ATIE
Pro Number: 3333887



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐
Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (LB)	Pallet/Slip (Circle one)	ADDITIONAL SHIPPER INFO
TRN000210840	830	5887.68	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
GRAND TOTAL	830	5887.68		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	GROSS WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
21	99998	830		Shack Foods	73260 175
0		0			
0		0			
0		0			
0		0			
21		830		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 as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount:

Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

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.

SHIPPER SIGNATURE/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 DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to

☐ By Driver/Pieces

SHIPPER SIGNATURE

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier shall provide any necessary response information as made available and/or carrier has DOT required placard/guidebook or equivalent documentation in the vehicle.

Date: 2/16/2025

BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
Name: UQF - North East Logistics Center		Name: Caudill Distributing, LLC - Morehead	
Address: 103 KINDIG LANE		Address: 538 W Main St	
City/State/Zip: Hanover, PA 17331		City/State/Zip: Morehead, KY 40351	
FOB:		FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO:			

SPECIAL INSTRUCTIONS: Master BOL: 186632623	
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CUSTOMER ORDER INFORMATION				Pallet/ Slip (Circle one)		ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (LB)				
S034260259	45	371.12	Y	N		
	0	0.00	Y	N		
	0	0.00	Y	N		
	0	0.00	Y	N		
	0	0.00	Y	N		
GRAND TOTAL	45	371.12				

CARRIER INFORMATION					COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE	GROSS WEIGHT (LB)		H.M. (X)	See Section 2(e) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE		QTY	TYPE				
2	99998	45	471.12			Snack Foods	73260	175
0		0	0.00					
0		0	0.00					
0		0	0.00					
0		0	0.00					
2		45	471.12					
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 as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled in accordance with the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to 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.
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