



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 Generated: 2/14/2025, 1:11:05 PM

ZIGI FREI	GHT INC DBA ROYAL3 IN	NC	MC: 944686   D	OT: 2828543	INVOICE INSTRUCTION	S
Attn: Jason Phone: 630-4 Email: jason(	185-7370 @royal3inc.com				QuickPay via TriumphP funds within two busine	-
Mode: Full Tru Equipment: V Product: Temperature: Primary Drive Truck #: 362 Trailer #: 0324	53, 53' Van <b>r:</b> Jose (630-338-5389)				31-day terms. Any invoice submitted for 2 business days. Carriers must have haule Armstrong to qualify for C	mstrongtransport.com t, Suite 500 3 e email and mail will be paid in net c QuickPay will be processed in 1- ed a minimum of 3 loads with
RATE DETAIL	S					will be charged the larger of \$5 or
Line Haul				USD \$1,000.00	4%.	
					Check Payment Status	
Total:				USD \$1,000.00	Online: <u>https://www.atgfr</u> Email: <u>payments@armst</u>	
must be on tim count or fines r We must be no time, if work in	straps required for loading. Dry Product. e or fines will apply, 50-200\$. Any OS&E may apply. Do not accept damaged palle otified within 2 hrs of appointment time to or FCFS, detention starts 4hrs after arriv -1815 or afterhours@armstrongtranspor	D call me immed ets or product. Pl o request detenti val. Check call is	iately to avoid penalties. Please vie ease make sure seal is intact or lo on. If on time, detention starts 2hr	erify case/pallet pad will be rejected. s after appointment		ansport.com TION on about this load, please contact rimagic@armstrongtransport.com up port.com
Stop	Location	Time	Items		Net Weight	Pick/Drop #
2/16/2025 Pickup Instructions: TRN00021084 S034260259	UTZ QUALITY FOODS - NORTH EAST LOGISTICS CENTER NELCRECEIVING@UTZSNACKS.CO 103 KINDIG LANE HANOVER, PA, 17331 186632623, 0, TRN000210173,	1300 M	<ul> <li>834 Cases (17 pallet(s))</li> <li>680 Cases (13 pallet(s))</li> <li>47 Cases (1 pallet(s))</li> </ul>		14228.67lbs	186632623
2/17/2025 Dropoff	UTZ QUALITY FOODS - PARKERSBURG, WV 514 WEST VIRGINIA AVE PARKERSBURG, WV, 26101	0600	• 834 Cases (17 pallet(s))		7943.03lbs	TRN000210840
Instructions: 1 186632623,	PO# TRN000210840					

2/17/2025 Dropoff	UTZ QUALITY FOODS - ASHLAND, KY 1604 SHOPES CREEK RD ASHLAND, KY, 41105	1000-1100 • 68	80 Cases (13 pallet(s))	5697.63lbs	TRN000210173
Instructions: 186632623	PO# TRN000210173				
2/17/2025 Dropoff	CAUDILL DISTRIBUTING, LLC - MOREHEAD 538 W MAIN ST MOREHEAD, KY, 40351	1400 • 47	7 Cases (1 pallet(s))	588.01lbs	S034260259
Instructions:	PO# S034260259				
	-	mail to Eddy Cerimagic	(ecerimagic@armstrongtransport.com) or Fax To 87	7-561-7816	
Carrier Signa	son Corkovic		Driver Phone #		
ZIGI FRE Carrier Name	TGHT INC DBA ROYAL3 IN	С	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 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.



## 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

<b>ZIGI FRE</b>	IGHT INC DBA ROYAL3 IN	IC	MC: 944686   DOT: 2828543	INVOICE INSTRUCTION	IS
Attn: Jason Phone: 630-4 Email: jason(	485-7370 @royal3inc.com		-		et paid? Armstrong offers Pay at just 2.5%. Have your ess days.
Mode: Full Tru Equipment: V Product: Temperature: Primary Drive Truck #: 362 Trailer #: 0324	53, 53' Van r: Jose (630-338-5389)			31-day terms. Any invoice submitted fo 2 business days. Carriers must have haule Armstrong to qualify for t	rmstrongtransport.com et, Suite 500 03 a email and mail will be paid in net r QuickPay will be processed in 1- ed a minimum of 3 loads with
RATE DETAIL	S				will be charged the larger of \$5 or
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Detention			USD \$150.00	Check Payment Status	
Total:			USD \$1,150.00	Online: <u>https://www.atgf</u> Email: <u>payments@arms</u>	
must be on tim count or fines r We must be no time, if work in	straps required for loading. Dry Product. The or fines will apply, 50-200\$. Any OS&D may apply. Do not accept damaged paller otified within 2 hrs of appointment time to	call me immediately t is or product. Please r request detention. If c al. Check call is requi	rade, clean, dry and free of odor. Appointments to avoid penalties. Please verify case/pallet make sure seal is intact or load will be rejected. on time, detention starts 2hrs after appointment red daily by 0900 MST or fines may apply. After		ransport.com ATION on about this load, please contact erimagic@armstrongtransport.com oup sport.com
Stop	Location	Time Items		Net Weight	Pick/Drop #
2/16/2025 Pickup Instructions: TRN00021084 S034260259	UTZ QUALITY FOODS - NORTH EAST LOGISTICS CENTER NELCRECEIVING@UTZSNACKS.CO 103 KINDIG LANE HANOVER, PA, 17331 186632623, 0, TRN000210173,	•	834 Cases (17 pallet(s)) 680 Cases (13 pallet(s)) 47 Cases (1 pallet(s))	14228.67lbs	186632623
2/17/2025 Dropoff	UTZ QUALITY FOODS - PARKERSBURG, WV 514 WEST VIRGINIA AVE PARKERSBURG, WV, 26101	0600 •	834 Cases (17 pallet(s))	7943.03lbs	TRN000210840
Instructions: 1 186632623,	PO# TRN000210840				
			Dece 1 of 2		

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
Instructions: 186632623	PO# TRN000210173				
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Instructions:	PO# S034260259				
	Please Sign and E	mail to Eddy Cerim	agic (ecerimagic@armstrongtransport.com) (	or Fax To 877-561-7816	
Carrier Signa	ture		Driver Phone #		
ZIGI FRE	EIGHT INC DBA ROYAL3 IN	IC	Eddy Cerimagic		

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Bill of Lading       Bill of Lading       Carrier     ArMSTRONG TRANSPOR       Carrier     ArMSTRONG TRANSPOR       Seal unment(s)     O08942(%       Seal unment(s)     O08942(%       Seal unment(s)     O08942(%       Seal unment(s)     O08942(%       Seal unment(s)     ArMSTRONG TRANSPOR       Frepaid     ArMSTRONG TRANSPOR       Transferd of unding     ArMSTRONG TRANSPOR       Master Bill of Lading     ArMSTRONG TRANSPOR       Master Bill of Lading     ArmStrong Transferd unding       Master Bill of Lading     ArmStrong Transferd unding       Master Bill of Lading     ADDITIONAL SHIPER INFO       Master Bill of Lading     ADDITIONAL SHIPER INFO    <	Bill of Lading Bill of Lading Carrier ArMSTRONG TRANSPOR Euripment: Balanumber(::	Date: 2/ 16/ 2025	SHIP FROM	2	BILL	L OF	OF LADING	N	15		đ	Page 1
Name: Uz Canally Foota Alhand, My Gartes: 1604 Shopes Creek Ra San number): DOSE San	Carrier       ARMSTRONG TRANSPOR         Equipment:       H03245         Seal number(s):       O0345         Seal number(s):       O0345         Seal number(s):       O0345         Scac:       ATIE         Freight Charge Term:       (freight charges are prepadd unit marked otherwise)         Prepadd       Onleating: with attached unit (freight charges are prepadd unit marked otherwise)         Master Bill of Lading       Onleating: with attached unit (freight charges are prepadd unit (freight charges are preprepadd unit (freight c	ame: UQF – North E ddress: 103 KINDIG ity/State/Zip: Hanov	ast Logist LANE ver, PA 1	FO	enter B:		Bill of	Lad	бu			
SCAC:       ATIE         Pro Number:       3333887         Freight Charge Terms:       (freight charge are prepaid uni- marked otherwise)         Freight Charge Terms:       (freight charge are prepaid uni- marked otherwise)         Freight Charge Terms:       (freight charge are prepaid uni- marked otherwise)         Other onotes       Collect       3/d Par- are         Other onotes       Other onotes       ADDITIONAL SHIPPERI INFO         At133.06       Y       N       ADDITIONAL SHIPPERI INFO         Other onotes       Other onotes       ADDITIONAL SHIPPERI INFO         At133.06       Y       N       ADDITIONAL SHIPPERI INFO      <	SCAC:       ATIE         Pro Number:       3333887         From Number:       3333887         Freight Charge Terms:       (reight charges are prepaid unit marked otherwise)         Prepaid       Collect       3rd Par         Imarked otherwise)       Prepaid       Collect       3rd Par         Imarked otherwise)       Bills of Lading: with attached unit (reich box)       Bills of Lading: with attached unit (reich box)       Jd Jd Jd         Imarked otherwise)       Master Bill of Lading: with attached unit (reich box)       ADDITIONAL SHIPPER INFO         Imarked otherwise)       Master Bill of Lading: with attached unit (reich box)       ADDITIONAL SHIPPER INFO         Imarked otherwise)       Master Bill of Lading       Master Bill of Lading       Master Bill of Lading         Imarked otherwise)       Master Bill of Lading       ADDITIONAL SHIPPER INFO       Imarked otherwise)         Imarked otherwise)       Imarked otherwise)       ADDITIONAL SHIPPER INFO       Imarked otherwise)         Imarked otherwise)       Imarked otherwise)       Imarked otherwise)       Imarked otherwise)         Imarked otherwise)       Imarked otherwise)       Imarked otherwise)       Imarked otherwise)         Imarked otherwise)       Imarked otherwise)       Imarked otherwise)       Imarkedotherwise)         Imarked	ame: Utz Quality Fo ddress: 1604 Shope ity/State/Zip: Ashlar	ship To ods - Ash s Creek F nd, KY 4	land 3d 1105	ΥX		Carrie Equipm Seal nu	ent: mber	0	ONG TH	ANSPO	RT
Freight Charge Terms: (freight charges are prepaid unit arked otherwise)         Freight Charge Terms: (freight charges are prepaid unit arked otherwise)         Prepaid       Collect: marked otherwise)         OMER ORDER INFORMATION       Master Bill of Lading         OMER ORDER INFORMATION       Collect: marked otherwise)         ONDER ORDER INFORMATION       Collect: marked otherwise)         OLOO       Y       N         At 133.06       Y       N         <	Freight Charge Terms:       (rieight charges are prepaid unit marked otherwise)         Freight Charge Terms:       (rieight charges are prepaid unit marked otherwise)         Older OnDER INFOONDIAL SHIPPER INFO       Collect         1133.06       Y         1133.06       Y         1133.06       Y         0.00       Y         0.00       Y         0.00       Y         0.00       Y         133.06       Y         4133.06       Y         133.06       Y         14133.06       Y         133.06       Y         14133.06       Y         14133.06       Y         14133.06       Y         14133.06       Y         Annot the sected of the sect	ocation #: THIBD PARTY F	C HI CHI	FO	B:		SCAC Pro Nu	qu				
Freight Charge Terms: (freight charges are prepaid unit marked otherwise)       3rd Par Collect       3rd Par Applet Charges are prepaid unit marked otherwise)       3rd Par Store         MAE       ONDER       Master Bill of Lading       Collect       3rd Par Applet I NFO         OME       OLO       Y       N       Applet I Net         0.000       Y       N       Applet I Net       Applet I Net         0.100       Y       N       Applet I Net       Applet I Net         0.100       Y       N       Applet I Net       Applet I Net         0.100       Y       N       N       Applet I Net         0.000       Y       N	Freight Charge Terms: (freight charges are prepaid unit marked otherwise)       3rd Par Collect       3rd Par Applied Charge Terms: (freight charges are prepaid unit marked otherwise)       3rd Par Star         Mile of Lading       Collect       3rd Par Applied Charge       2repaid       2repaid         Mile of Lading       Collect       3rd Par Applied Charge       3rd Par Applied Charge       3rd Par Applied Charge         Mile of Par Applied Charge       Value       Applied Charge       Applied Charge         0.000       Y       N       Applied Charge       Applied Charge         0.000       Y       N       N       Applied Charge       Applied Charge         0.000       Y       N       N       Applied Charge       Applied Charge         133.06       Y       N       N       Applied Charge       Applied Charge         0.000       Y       N       N       Applied Charge       Applied Charge         133.06       Y       N       N       Applied Charge       Applied Charge         Adding       0.000       Y       N       Applied Charge       Applied Charge         Adding       0.000       Y       N       Applied Charge       Applied Charge         Adding       0.000       Y       N <td></td> <td></td> <td>ПАНС</td> <td>IES BILL TO:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td>			ПАНС	IES BILL TO:						_	
Prepaid     Collect     3rd Par       Master Bill of Lading     Collect     3rd Par       Master Bill of Lading     Master Bill of Lading     With attached under the transmission of the transmister of the transmissint of the transmissint of the transm	Prepaid     Collect     3rd Par       Master Bill of Lading     Collect     3rd Par       Master Bill of Lading     Master Bill of Lading     Master Bill of Lading       Master Bill of Lading     ADDITIONAL SHIPPER INFO       1333.06     Y     N       0.00     Y     N       0.00     Y     N       1333.06     Y     N       0.00     Y     N       1333.06     Y     N       Astal Ex NuPERATION     Anton transformer and transformer an						Freight	Charg	e Terms: (freight marked	charges a otherwise	re prepaid (	unless
Customera contraction         Customera contractin         Customera contractin         <	CHSTONER ORDER NUMBER         # PKGS         NETAOLIFIE ORDER ATTESENTATION         ADDITIONAL SHIPFER INFO           TPN000210173         672         4133.06         Y         N         N           TPN000210173         672         4133.06         Y         N         N           TAND002101703         672         4133.06         Y         N         N           TAND00210173         672         4133.06         Y         N         N           CAND TOTAL         00         000         Y         N         N         N           CAND TOTAL         072         4135.06         Y         N <t< th=""><th>ECIAL INSTRUCTION</th><th>S: Master E</th><th>BOL:</th><th>186632623</th><th></th><th>(chec</th><th>Prepa</th><th></th><th>ding: with</th><th>attached u</th><th>nderlyin</th></t<>	ECIAL INSTRUCTION	S: Master E	BOL:	186632623		(chec	Prepa		ding: with	attached u	nderlyin
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FO SHIP TO Ame: Caudill Distributing, LLC – M ddress: 538 W Main St	enter		Bill of Lading	ading	
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