



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 r: 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	 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					

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

ZIGI FRE	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
Line Haul			USD \$1,000.00	4%.	
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
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Instructions: 1 186632623,	PO# TRN000210840				
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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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PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

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