



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/12/2025**INVOICE #:** R80891**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		4905 Moores Mill Rd, Huntsville, AL 35811, USA - 608 Supreme Dr, Bensenville, IL 60106, USA			
		Freight Income	1	\$1,000.00	\$1,000.00
		Detention	1	\$35.00	\$35.00

**TOTAL**

\$1,035.00

**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: AI  
Phone: 630-566-2080  
Email: [ai@royal3inc.com](mailto:ai@royal3inc.com)**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:** Elizander Castillo La O (702-980-6369)**Truck #:** 747**Trailer #:** H03262**RATE DETAILS**

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

**SPECIAL INSTRUCTIONS:**

LOAD#60

**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](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 (**#3383014-1**) 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](mailto:payments@armstrongtransport.com)**General load questions:**[a.penate@armstrongtransport.com](mailto:a.penate@armstrongtransport.com)**CORPORATE INFORMATION****\*\*\*\*For specific information about this load, please contact (Alejandra Penate) at ([a.penate@armstrongtransport.com](mailto:a.penate@armstrongtransport.com) and 786-982-0080)\*\*\*\***Armstrong Transport Group  
MC: 555609  
P: 877-240-1181[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
3/11/2025 Pickup	Runergy Alabama Factory COREY MITCHELL 4905 Moores Mill Rd Huntsville, AL, 35811 256-366-8836	1100	• 1 Items (solar panels)	42534.00lbs	Load #60
<b>Instructions:</b> CTC: COREY MITCHELL (256) 366-8836 CTC: CHAD FOWLER (706) 594-3953					
3/12/2025 Dropoff	BDK C/O RUNEGRY ALABAMA JACK 608 Supreme Dr Bensenville, IL, 60106 773-788-4685	0900	• 1 Items (solar panels)	42534.00lbs	

Please Sign and Email to Alejandra Penate ([a.penate@armstrongtransport.com](mailto:a.penate@armstrongtransport.com))

Carrier Signature

*Bill Carson*

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Alejandra Penate**

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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Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
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Driver Phone #

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Date:

03/11/25

## BILL OF LADING

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SHIP FROM			BILL OF LADING: 20250311BWL0060	
Name	Runergy USA LLC / Alabama Factory		Delivery Date:	3/10/2025
Address:	4905 Moores Mill Road Huntsville, AL 35811		Delivery Appt :	10:30 AM
			Container Number:	
SHIP TO			CARRIER NAME:	
Name: Baywa Project			Trailer number: H03262	
Address: 608 Supreme Dr.			Seal number(s):	
City / State / Zip: Bensenville, IL 60106			SCAC: MC# DOT#	
Attn: Jack (773) 788-4685			Pro number:	
CUSTOMER ORDER INFORMATION				
Pallet Number	Wattage	Pallet Serial Number	Notes	
1	575	H350124112517211489		
2	575	H350124112517211488		
3	575	H350124112517211483		
4	575	H350124112517211482		
5	575	H350124112117211233		
6	575	H350124112317211356		
7	575	H350124112317211351		
8	575	H350124112217211338		
9	575	H350124112217211319		
10	575	H350124112217211318		
11	575	H350124112217211316		
12	575	H350124112217211315		
13	575	H350124112217211312		
14	575	H350124112217211294		
15	575	H350124112117211260		
16	575	H350124112117211257		
17	575	H350124112017211186		
18	575	H350124112017211177		
GRAND TOTAL	18 PALLET	558 Pieces	SOLAR MODULE	
Carrier signature:			Receiver signature	
Pick up at :	Runergy USA LLC / Alabama Factory		Date receive	
Shippers Signature	Keller Shelton 3-11-25		Start time	
			Finish time	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).				

Delivery 18 sk:ds  
 Time in 09:00  
 Time out 12:00

03-12-25

*[Signature]*  
 Alex Ortiger