



INVOICE

BILL TO:

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

INVOICE DATE: 03/13/2025**INVOICE #:** R81062**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		Pillar 248, 8600 NE Underground Dr, Kansas City, MO 64161, USA - 1789 Norwood Ave, Itasca, IL 60143, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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:****Audrey McFee**

Phone: 816-399-4442

Fax: 816-900-1889

Email: amcfee@armstrongtransport.com

Carrier Rate Confirmation
Load #3387656-1

Rate: \$900.00 USD

Generated: 3/11/2025, 8:32:42 PM

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Bill VERIFIED
Phone: 630-566-1257
Email: bill@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:** Greg (817-891-7501)**Truck #:** 738**Trailer #:** 289476**RATE DETAILS**

Line Haul	USD \$900.00
Total:	USD \$900.00

SPECIAL INSTRUCTIONS:

Driver Checkin is at Pillar 249 At entrance to caves, driver call shipping: 816-414-3088 for directions to dock. Open 0700 to 1530 M-F.

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 (**#3387656-1**) 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:**amcfee@armstrongtransport.com**CORPORATE INFORMATION********For specific information about this load, please contact (Audrey McFee) at (amcfee@armstrongtransport.com and 816-399-4442)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
3/12/2025 Pickup	Vanguard Shipping 8600 NE Underground Dr Kansas City, MO, 64161 816-414-3034	1330-1500	• 1 Items (TL Cardboard)	25000.00lbs	Fellowes Itasca
3/13/2025 Dropoff	Fellowes Itasca Distribution Center Derrick Allen 1789 Norwood Ave Itasca, IL, 60143-1059 630-893-1600	0900-1400	• 1 Items (TL Cardboard)	25000.00lbs	DAF 742

Please Sign and Email to Audrey McFee (amcfee@armstrongtransport.com) or Fax To 816-900-1889

Carrier Signature *Bill Carson*

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Audrey McFee

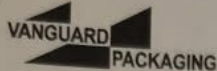
Carrier Name

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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading



8800 N.E. UNDERGROUND DR. PILLAR 255E
 KANSAS CITY, MO 64161-9776
 (816) 455-4000



BILL OF LADING NUMBER	
300434	
DATE	03/12/25
SOSCH-COC-005804 SOSNA-SFICOC-001839	

S O L D T O	FELLOWS INC 1789 NORWOOD AVE ITASCA, IL 60143		S H I P T O	FELLOWS INC 1789 NORWOOD AVE ITASCA, IL 60143	

SALESPERSON 42	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA ROYAL 3 TRANS X289476
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SPECIAL INSTRUCTIONS
 LD#3387656 SL#0088199

YOUR P.O. NO.	OUR ORDER NO.	NO. UNITS	PCS. PER UNIT	TOTAL PIECES	P/C	DESCRIPTION	TOTAL WEIGHT PER ITEM
	668721 048015A	1 1 1	304 276 273	853	C	100139701 SHROUD 461016 54 3/4 x 52	2614
	668721 048020A	1	1300	1300	C	877674 CORNER BOA 437717 5/16 x 5/16	1
	668724 048032A	5	350	1750	C	100139708 PEGWALL SET LEF 461139 46 11/16 x 49 7/16	3661
	668724 048033A	6 1	350 205	2305	C	100139709 PEGWALL SET RIG 461140 46 11/16 x 49 7/16	4822
	668724 048034A	6 1	350 210	2310	C	100139710 TOPPER 461142 37 x 42 7/8	3356
C O N T I N U E D							

The property described below, in apparent good order, except as noted (contents and condition of contents of 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading, set forth (1) in Uniform Freight Classification 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 set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be pre-paid, write or stamp here To Be Prepaid.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
	CORR. BOXES K.D.F.				OTHER		
	CORR. SHEETS						
	PULP BOARD						

* If the shipment moves between two ports by a carrier by motor, the law requires that the bill of lading shall state whether it is carrier or shipper's weight.
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per **Shipper Agent**

Per

CUSTOMER NOTE:
 Please check this shipment carefully
 No returns accepted without prior approval.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

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.

(Signature of Consignor)