



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81437**TERMS:** NET 30**DUE DATE:** 04/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/13/2025 | | 8822 TX-19, Sulphur Springs, TX 75482, USA - 7290 Kipling St, Arvada, CO 80005, USA | | | |
| | | Freight Income | 1 | \$1,800.00 | \$1,800.00 |

TOTAL

\$1,800.00

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: Milo VERIFIED
 Phone: 630-485-7370
 Email: milo@royal3inc.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Peat Moss Skids

Temperature:

Primary Driver: Yasmani Benito Naranjo (689-271-7317)

Truck #: 737

Trailer #: PTLZ242141

RATE DETAILS

| | |
|-----------|----------------|
| Line Haul | USD \$1,800.00 |
| Total: | USD \$1,800.00 |

SPECIAL INSTRUCTIONS:

Kindly make sure must retrieve every release number and verify truck is loaded with correct amount of pallets that match BOL to avoid any kind of deductions.

Carrier is responsible for the load while in transit. FTL upto 44k lbs For Van or 48k lbs For Flatbed.

Make sure to have straps or loading bars in the trailer to secure the load. Must tarp it if a Flatbed.

Carrier will be responsible to ARMSTRONG for all economic loss, including damages or delay.

Armstrong is not liable for overweight tickets. Must weigh your truck at a nearby scale and go back to the loader for any required adjustments. Also Armstrong does not entertain trailer wash requests.

Must submit POD in 24 Hours after delivery. Else fine \$100

Tracking is a must. Else fine \$100

MUST NEED THE DATE ALONG WITH THE SIGNATURE FROM THE RECEIVER. ELSE CONSIDERED INVALID.

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 (#3393632-1) 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:

rsingh2@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Robin Singh2) at (rsingh2@armstrongtransport.com)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

| Stop | Location | Time | Items | Net Weight | Pick/Drop # |
|---|--|--------------------------------------|-------|------------|------------------|
| 3/13/2025 Pickup | BERGER HORTI.PRODUCT LTD ANDREA KING 8822 HWY 19 North Sulphur Springs, TX, 75482 903-945-5403 | Before 4:30pm or the next Day | | | 441173 Arvada CO |
| Instructions: (Site opens at 7am - closes 4pm) Only loads by appointment | | | | | |
| 3/14/2025 Dropoff | Blooma Farms 7290 Kipling St Arvada, CO, 80005 | Call Receiver 24 Hours Advance | | | BM7 RETAIL |

Instructions: Mandatory delivery appointment required 24 hours in advance
Contact Harry: 719-310-4051 or 303-424-8536

Please Sign and Email to Robin Singh2 (rsingh2@armstrongtransport.com)

Milo Morrison

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Robin Singh2

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.

Bill of Lading: 441173



Ship From:

BERGER HORTI PRODUCT LTD
8822, HWY 19 NORTH
SULPHUR SPRINGS TX 75482
U.S.A.

Loading Date:

Requested Delivery Date:

Customer PO No.:

Berger Order No.:

Delivery PO No.:

2025/03/13

2025/03/19

BM7 RETAIL

373831

Ship To:

(Stop 1 of 1)

DBA Blooma Farms
7290 Kipling Street
Arvada CO 80005
U.S.A.
IRS No. 27-1700615

Carrier Name:

Trailer/Container No.:

Seal No.:

SCAC:

Drop No.:

ARMSTRONG TRANSPORT
GROUP
PLTZ242141

ATIE

1 of 1

Delivery Instructions:

DO NOT DELIVER BEFORE FRIDAY MARCH 14

Mandatory appointment 24-48 hours in advance

Contact Harry: 719-310-4051 or 303-424-8536

| Product | Description | Quantity | Quantity of Pallet | Quantity per Pallet | Weight | Volume |
|---------|-------------------|----------|--------------------|---------------------|-----------|-----------|
| 1021432 | BM7 RETAIL 32 QTS | 2,415 | 21 | 115 | 42,342 lb | 1,497 ft3 |
| Total: | | | 21 | | 42,342 lb | 1,497 ft3 |

NO CLAIM FOR DAMAGE OR SHORTAGE WILL BE HONORED UNLESS SO NOTIFIED ON THE SIGNED BILL OF LADING.

Proof of Delivery:

Date

Drivers's Signature

Comments

Date

Customer's Signature

Comments

Please, provide signed POD to Berger for payment.