



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/26/2025**INVOICE #:** R83053**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		30426 Depot St, New Church, VA, 23415 - 11750 Fruehauf Drive, Charlotte, NC, 28273			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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: Kelly  
Phone: 630-485-7370  
Email: kelly@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** DIETHYLENE GLYCOL (NON HAZ)**Temperature:****Primary Driver:** Jorelus (786-382-1354)**Truck #:** 715**Trailer #:** W97974**RATE DETAILS**

Line Haul	USD \$1,050.00
Total:	USD \$1,050.00

**SPECIAL INSTRUCTIONS:**

\*\*\*TANKER ENDORSEMENT REQUIRED\*\*\*

**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 (**#3413896-1**) 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:**[jolvera@armstrongtransport.com](mailto:jolvera@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Jose Olvera) at ([jolvera@armstrongtransport.com](mailto:jolvera@armstrongtransport.com) and 208-917-8543)\*\*\*\*

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 #
3/25/2025 Pickup	Coastline Chemical Johnathan Sharpley 30426 Depot St New Church, VA, 23415 757-824-3831	0700-1500 FCFS	• 17 Totes (DIETHYLENE GLYCOL (NON HAZ))	44500.00lbs	#Q112915189
<b>Instructions:</b> Tanker Endorsement required					
3/26/2025 Dropoff	BRENN TAG SE CHARLOTTE NC receiving 11750 FRUEHAUF DRIVE CHARLOTTE, NC, 28273 704-588-1820	0800 STRICT appt	• 17 Totes (DIETHYLENE GLYCOL (NON HAZ))	44500.00lbs	#Q112915189

**Instructions:** DIETHYLENE GLYCOL (NON HAZ)Please Sign and Email to Jose Olvera ([jolvera@armstrongtransport.com](mailto:jolvera@armstrongtransport.com))

Carrier Sign

*Kelly Ivanovic*

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Jose Olvera**

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

SHIPPER'S  
NO.NAME OF CARRIER: Zigi Freight INC  
DBA Royal3 INCCARRIER'S NO.  
2025ADATE  
3/25/25Brenntag  
PO #

611955

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 of 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 the 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 a 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, 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.

FROM:  
SHIPPER : COASTLINE CHEMICAL, INC  
30470 ENERGY DR.  
NEW CHURCH VA 23415  
757-824-3831  
(COASTLINE CHEMICAL,  
CHEMTREC CONTRACT # 631264)

TO: CONSIGNEE:  
BRENNTAG MID SOUTH CHARLOTTE  
11750 FRUEHAULF DR.  
CHARLOTTE, NC 28273  
Tovasha Chaney @ 980-228-0916

Outside the USA in Emergency Tel:

EMERGENCY RESPONSE PHONE NO  
CHEMTREC 1-800-424-9300DELIVERING CARRIER: Zigi Freight INC DBA  
Royal3 INC

ROUTE

VEHICLE  
NUMBER

NO. PACKAGE S ONLY	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS Or RATE	CHARGES (FOR CARRIER USE)
17 Totes		Diethylene Glycol  Non Haz, Non Regulated.  17 Totes: Each Tote 2500 Lbs.  SEAL NUMBERS: 2686130	42500 LBS		

\* IF THE SHIPMENT MOVES BETWEEN TWO  
PORTS BY A CARRIER BY WATER, THE LAW  
REQUIRES THAT THE BILL OF LADING SHALL  
STATE WHETHER IT IS "CARRIER'S OR  
SHIPPER'S WEIGHT."

+ SHIPPERS IMPRINT IN LIEU OF STAMP, NOT A  
PART OF BILL OF LADING APPROVED BY THE  
INTERSTATE COMMERCE COMMISSION.

NOTE: WHERE THE RATE IS DEPENDANT ON VALUE,  
SHIPPER'S 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

SUBJECT TO SECTION 7 OF CONDITIONS, 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.

J.D.S

(SIGNATURE OF CONSIGNOR)

TOTAL CHARGES \$

FREIGHT CHARGES  
—PREPAID  
COLLECT

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Per  
COASTLINE CHEMICAL:Agent, Per  
CARRIER: Zigi Freight INC DBA Royal3 INCDATE: 3/25/25  
Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for U.S.A. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HMI-126C). Provide emergency response phone number in case of incident or accident.