

### **INVOICE**

BILL TO:

ARMSTRONG TRANSPORT GROUP LLC 1120 S TRYON ST STE 500 CHARLOTTE, NC 28203 INVOICE DATE: 03/27/2025 INVOICE #: R83074 TERMS: NET 30 DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		240 Kindig Lane, Hanover, PA, 17331 - 3022 Highway 743, Opelousas, LA, 70570			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

### 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:

Carter Lawson

Phone: 704-323-5677

Email: clawson@armstrongtransport.com

MC: 944686 | DOT: 2828543

Carrier Rate Confirmation Load #3387976-1

Rate: \$2,000.00 USD Generated: 3/25/2025, 1:08:53 PM

### ZIGI FREIGHT INC DBA ROYAL3 INC

Attn: Leo D

Phone: 630-485-7370 Email: leo.d@royal3inc.com

Mode: Full TruckLoad Equipment: V53, 53' Van

Product: Temperature: **Primary Driver:** Truck #: Trailer #

#### RATE DETAILS

Line Haul USD \$2,000.00

Total: USD \$2,000.00

#### SPECIAL INSTRUCTIONS:

Load locks or straps required for loading. Dry Product. Trailer must be food grade, clean, dry and free of odor. Appointments must be on time or fines will apply, 50-200\$. Any OS&D call me immediately to avoid penalties. Please verify case/pallet count or fines may apply. Do not accept damaged pallets or product. Please make sure seal is intact or load will be rejected. We must be notified within 2 hrs of appointment time to request detention. If on time, detention starts 2hrs after appointment time, if work in or FCFS, detention starts 4hrs after arrival. Check call is required daily by 0900 MST or fines may apply. After hours 877-873-1815 or afterhours@armstrongtransport.com

#### 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 (#3387976-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or

#### **Check Payment Status**

Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com

#### General load questions:

clawson@armstrongtransport.com

#### CORPORATE INFORMATION

\*\*\*\*For specific information about this load, please contact (Carter Lawson) at (clawson@armstrongtransport.com and 704-323-5677)\*\*\*\*

Armstrong Transport Group MC: 555609 P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

#### **STOPS**

Stop	Location	Time	Items	Net Weight Pick/Drop#
3/25/2025 Pickup	UTZ QUALITY FOODS - 240 KINDIG HANOVER, PA 240KINDIG@UTZSNACKS.COM 240 KINDIG LANE HANOVER, PA, 17331 188-824-7459	1000	<ul><li>1683 Cases (9 pallet(s))</li><li>1563 Cases (8 pallet(s))</li><li>121 Cases (1 pallet(s))</li></ul>	7633.50lbs 187667410
Instructions:	187667410			

,S034339435,S034340112,S034340118

3/26/2025 Dropoff

WALMART DC 6006G-GEN 2200 7TH AVE SW

CULLMAN, AL, 35055

0800

• 1683 Cases (9 pallet(s))

3736.50lbs 32361890

Instructions: PO# 7982287109

Conf# 32361890

\*\*\*EACH INDIVIDUAL BOL MUST BE SIGNED AND STAMPED BY WALMART DC\*\*\*

3/26/2025 Dropoff	WALMART DC 6011G-GEN 2200 MANUFACTURERS BLVD NE BROOKHAVEN, MS, 39601	1900	•	1563 Cases (8 pallet(s))	3504.00lbs	32361893
Conf# 3236189	PO3 7632900789 93 VIDUAL BOL MUST BE SIGNED AND S	STAMPED BY WALK	ЛΑГ	RT DC***		
3/27/2025 Dropoff	WALMART DC 6048G-GEN 3022 HIGHWAY 743 OPELOUSAS, LA, 70570	0600	•	121 Cases (1 pallet(s))	393.00lbs	32361931
Instructions: I Conf# 3236193	PO# 3932306295 31					
***EACH INDI\	VIDUAL BOL MUST BE SIGNED AND S	STAMPED BY WALK	ЛAF	RT DC***		
	Di-					
	Pleas	se Sign and Email 1	to (	Carter Lawson (clawson@armstrongtransport.com)		
Carrier Signat	ure			Driver Phone #		
ZIGI FRE	IGHT INC DBA ROYAL3 IN	С		Carter Lawson		
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.

Trailer Control Record

DC#: 6048

TCR: daf2e76e-af37-48c1-80e7-7444850a01ec

5260114	ATIE	32361931	03/27/2025 06:00	03/27/2025 05:18:32

Inbound Seal #: 0133690 Arrival Information

Sealed at Gate: N

AP Associate: jpa000t Comments:

Current Seal #: 0133690

Load ID#: 0 Intact: Y

Delivery.

Cases: GEN 2

Closed by: a0f07fv

Total: 2

Unloader: a0f07fv Door #: 202

Receiving Dock

Driver Arrival at Window: 03/27/2025 06:01

Assigned by: a0f07fv

Unload Start Time: 03/27/2025 07:04:01

Unload End Time: 03/27/2025 07:09:03 Paperwork Available at Window: 03/27/2025 07:44

Receiving Office

Driver Unload: Commodity: DIST Drop: N

Tractor #: 720

Return Contents: Trailer Empty: N Description:

Return/Transfer

Seal Number: 0133690 Seal Information

Sealed By: jpa000t

Trailer Resealed By: jpa000t Receiving Office

> Outbound Information AP Associate:

5

Outbound Seal #:

Door Change Log

Move completed to door 6048 - 202

03/27/2025 07:38:47

Timestamp

Event

bmarcan

800

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	1	4	98	By driver/Places		By driver	3/25/25	6	N/	EX.
of packages and	200	Carrier signal vi Carrier acknowledges led required placards.	Sight sounted  By shipper  By driver/Pallets said to contain	1.1	- L	R H	oper signature/date to certify that the above named materials are properly for certify that the above named materials are properly for described, packaged, marked and labeled, and are incompliant for transpariation.	e/date ove named mat ged, marked ar ritation.	Shipper signature/date This is to certify that the above named classified, described, packaged, mark proper paralition for transportation.	Shippe This is to de classified, di proper sand
	shipper charges	amout payment or magint and as owner to	to place devoy of the supremi	310	or and are available	to their regreed upon to writing beloated the carrier and their boys begin soldbuilthed by the carrier and any aveniation and the carrier and the aveniation of the carrier and the aveniation of the carrier and the carrier	ications and rules that has had federal regulations.	othe rates, classifi applicable state s	capez to transqueny determined tales or contracts that the populative offerendes to the alless classifications and rubor on request, and to all applicable state and federal regular	shipper, if applications shipper, if applications shipper, on
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				10	20					
		a l	Grand total	1		393.0000		121.00		2.00
175	73260		Dry Food Stuff			393.0000	CS	121.00	PLTS	2.00
Class	NMFC		ordinary care		2		Туре	Qty	Туре	Qty
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		393,0000	332.5000	2.0000		121.0000	S034339435	SO	3932306295	393
Additional shipper info	Addition ii	Gross Weight	Net Weight	io G	Pallets	Cases	Order Num		Customer order number	Custo
			Đị.	Customer order, intermalion	ner order	Custon				
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										)
attached	ing with ladings	Master bill of lading with attached underlying bill of ladings	□ = <			Hons	Special instructions	<u>8</u>		
	Third party		id X Collect	Prepaid						
			Freight charge terms	Freig						Address
			: ATIE umber	SCAC ATIE Pro number		arges bill to	Third party freight charges bill to	Third par		
GROUP	TRANSPORT GROUP	ONG	Carrier name ARMSTRONG LLC Trailer number P5260114 Seal Number(s) 0133690	Carrie LLC Trailer Seal N		<u>u.</u>	6048G-General	' 2	Walmart - Opelousas - 3022 Highway 743 Opelousas, LA 70570 C001083397	Valmar 3022 Hi Opelous C00108
			3/27/2025	MABD			Ship to			
						er, Pa	Jtz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lare Hanover, PA 17331 SHP003847032	3 - 240 K	lity Foods dig Larie PA 173 847032	Jtz Quality Food 240 Kindig Lare Hanover, PA 17 SHP003847032
		187667410	Bill of lading number 187667410	Bill of			Ship from			A
Page 1										
	9	- 40		9	00					The state of the s



Ship From:

Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331

**USA** 

Ship To:

Walmart - Opelousas - 6048G-General

3022 Highway 743 Opelousas, LA 70570

USA



## **Packing slip**

Page

1 of 1

Load ID

187667410

Sales Order

S034339435

PO Number #1

3932306295

PO Number #2

3932306295

Utz Sku Number	Ordered Units	UOM	Shipped Units	Shipped Pallets	Customer Sku Number	UPC	Product Description	Batch Number
35103	1.00	Ea	1.00	1.00		041780351036	7.75-8 oz Utz Family Size Chip PLT - 260 Ct OTM	Q:1 B:2507140ACck
35347	120.00	Ea	120.00	1.00		041780073594	23 oz Utz Chzball Brl DSP PLT - DTW 120 Cξ	Q:120 B:25078040419
Totals	121.00		121.00	2.00				

# **Trailer Control Record**

DC#: 6006

TCR: 8d975004-4483-41ee-baad-6583eff2dfae

Trailer Number Carr		Appointment Time	Arrival Date
5260114 AT	IE 32361890	03/26/2025 08:00	03/26/2025 07:22:10
Arrival Information —			
Inbound Seal #: 0133688	Sealed at Gate: N	Intact: Y	
AP Associate: rlj008z	Current Seal #: 0133688	Load ID#: 0	
Comments:			
Delivery —			
Cases: GEN 17			Total: 17
Receiving Dock —			
Door #: 53	Assigned by: d0yates	Closed by: d0yate	es
Unloader: d0yates	Unload Start Time: 03/26/2025 08	22:45 Unload End Time	: 03/26/2025 08:52:48
Driver Arrival at Window: 03/26/2025 07:4	40 Paperwork	Available at Window: 03/26/2	025 09:06
Receiving Office —	Return/Transfer —		
Drop: N Driver Unload:	Trailer Empty: N		
Commodity: DIST	Return Contents:	Reason:	
Tractor #: 720	Description:		
Seal Information —		Receiving Office —	
Seal Number: 0133688	ealed By: rlj008z	Trailer Resealed By:	rlj008z
Outbound Information —			
AP Associate:	D/T:	Outbound Seal #	•
Door Change Log —			
Timestamp Event		경치 등 교회 교에는 모양하는 이 보다 됐	ser
03/26/2025 07:23:04 Location up	odated to door 6006 - 53	rl	j008z



Ship File	Notice								771	Page 1
Utz Qua 240 Kind Hanovei SHP003	lity Food dig Lane r, PA 17		Ship Kindig Ha	from anover, Pa			of lading number			
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Walmart 2200 7th Cullman C00108	Ave SV , AL 350	V	06G-Gene	eral		Traile Seal	er number P5260 Number(s) 01336	88HT BILL REG	EIVED IN FU	
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Name Address			Special in	structions		Frei	ight charge terms REC paid X Colle	#	MC	
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					Carrier inform	nation				
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Qty	Туре	Qty	Туре		(^/				NMFC	Class
17.00	PLTS	1683.00	CS	3,736.5000			Dry Food St	uff	73260	175
17.00	150,50	1683.00		3,736.5000	STATE AND	19	Grand total	al	0.000	
Where the rate is The agreed or d	eciared value of t	alue, shippers the property is per	are required to state specifically stated b	specifically in writing the agreed y the shipper to be not exceeding	or declared value of the prop	perty as follows	Fee terms Colle Customer check a	ect  Prepaid		
Liability				<del>\</del>			The percentage th	Utilization p		lization percentages
shipper, if applica	ble, otherwise to	the rates, clas-	s or contracts that h sifications and rules a and federal regula	ave been agreed upon in writing that have been established by the tions.	between the carrier and se carrier and are available to		hall not make delivory of this shipment w	athout payment of thought and a	other lawful charges.	
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Ship From:

Ųtz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 USA

Ship To:

Walmart - Cullman - 6006G-General

2200 7th Ave SW Cullman, AL 35055

USA



### **Packing slip**

Page

1 of 1

Load ID

187667410

Sales Order

5034340118

PO Number #1

7982287109

PO Number #2

7982287109

Utz Sku Number	Ordered Units	UOM	Shipped Units	Shipped Pallets	Customer Sku Number	UPC	Product Description	Batch Number
35103	3.00	Ea	3.00	3.00		041780351036	7.75-8 oz Utz Family Size Chip PLT - 260 Ct OTM	Q:3 B:2507140ACck
35347	1,680.00	Ea	1,680.00	14.00		041780073594	23 oz Utz Chzball Brl DSP PLT - DTW 120 Ct	Q:960 B:25072040419 Q:720 B:25080040418
Totals	1683.00		1683.00	17.00				

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Page Handli Qty 16.00	umber 2900789 ge total ing unit Type PLTS	Pacl Qty 1563.00 1563.00	xage Type CS	Cases 1,563.0000 1,563.0000 Carr Weight 3,504.0000 3,504.0000	Pallets  16.000 16.000 rier information  H.M. (X)  continuous formation  Continuous form	Net Weight  20 2,722.5000  2,722.5000  Commodity descriptions requiring special or additional care being most be marked and packaged to ensure ordeney care.  Dry Food Stu  Grand total  6011	3,504.000 3,504.000 Cription or effection in handing or a safe transportation with	LTL NMFC 73260	only
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Middle

p From:

Otz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331

USA

Ship To:

Walmart - Brookhaven - 6011G-General 2200 Manufacturers Blvd NE Brookhaven, MS 39601

USA



## **Packing slip**

Page 1 of 1

Load ID 187667410

Sales Order S034340112

PO Number #1 7632900789

PO Number #2 7632900789

Utz Sku Number	Ordered Units	UOM	Shipped Units	Shipped Pallets	Customer Sku Number	UPC	Product Description	Batch Number
35103	3.00	Ea	3.00	3.00		041780351036	7.75-8 oz Utz Family Size Chip PLT - 260 Ct OTM	Q:3 B:2507140ACck
35347	1,560.00	Ea	1,560.00	13.00		041780073594	23 oz Utz Chzball Brl DSP PLT - DTW 120 Ct	Q:840 B:25072040419 Q:720 B:25078040419
Totals	1563.00		1563.00	16.00				

ailer Control Record DC#: 6011 TCR: 051c6b2b-a854-45c6-9a8c-b581dbf033bf Trailer Number Carrier Delivery Number Appointment Time Arrival Date 5260114 ATIE 32361893 03/26/2025 19:00 03/26/2025 18:56:05 Arrival Information Inbound Seal #: 133689 Sealed at Gate: N Intact: Y AP Associate: swillia **Current Seal #: 133689** Load ID#: 0 Comments: Delivery -Total: 16 Cases: GEN 16 Receiving Dock -Assigned by: pfrankl Door #: 46 Closed by: Unload Start Time: 03/26/2025 19:20:40 **Unload End Time:** Unloader: pfrankl **Driver Arrival at Window: 03/26/2025 19:10** Paperwork Available at Window: 03/26/2025 19:39 Return/Transfer -Receiving Office -Driver Unload: Trailer Empty: N Drop: N Commodity: DIST **Return Contents:** Reason: Description: Tractor #: 720

Seal Number: 67538441

Sealed By: whmcgee

Outbound Information

AP Associate:

D/T:

Outbound Seal #: 67538441

Seal Information .

Receiving Office -

Timestamp Event User

03/26/2025 19:17:39 Location updated to door 6011 - 46 whmcgee