



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

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**MC: 944686 | DOT: 2828543**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 #:****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 4%.**Check Payment Status****Online:** <https://www.atgr8.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: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com**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

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 style="list-style-type: none">1683 Cases (9 pallet(s))1563 Cases (8 pallet(s))121 Cases (1 pallet(s))	7633.50lbs	187667410
Instructions: 187667410 ,S034339435,S034340112,S034340118					
3/26/2025 Dropoff	WALMART DC 6006G-GEN 2200 7TH AVE SW CULLMAN, AL, 35055	0800	<ul style="list-style-type: none">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	WALMART DC 6011G-GEN	1900	• 1563 Cases (8 pallet(s))	3504.00lbs	32361893
Dropoff	2200 MANUFACTURERS BLVD NE BROOKHAVEN, MS, 39601				

Instructions: PO3 7632900789

Conf# 32361893

EACH INDIVIDUAL BOL MUST BE SIGNED AND STAMPED BY WALMART DC

3/27/2025	WALMART DC 6048G-GEN	0600	• 121 Cases (1 pallet(s))	393.00lbs	32361931
Dropoff	3022 HIGHWAY 743 OPELOUSAS, LA, 70570				

Instructions: PO# 3932306295

Conf# 32361931

EACH INDIVIDUAL BOL MUST BE SIGNED AND STAMPED BY WALMART DC

Please Sign and Email to Carter Lawson (clawson@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Carter Lawson

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

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260114	ATIE	32361931	03/27/2025 06:00	03/27/2025 05:18:32

Arrival Information

Inbound Seal #: 0133690

Sealed at Gate: N

Intact: Y

AP Associate: jpa000t

Current Seal #: 0133690

Load ID#: 0

Comments:

Delivery

Cases: GEN 2

Total: 2

Receiving Dock

Door #: 202

Assigned by: a0f07fv

Closed by: a0f07fv

Unloader: a0f07fv

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

Unload End Time: 03/27/2025 07:09:03

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

Paperwork Available at Window: 03/27/2025 07:44

Receiving Office

Drop: N Driver Unload:

Trailer Empty: N

Commodity: DIST

Return Contents:

Tractor #: 720

Description:

Reason:

Seal Information

Seal Number: 0133690

Sealed By: jpa000t

Receiving Office

Trailer Resealed By: jpa000t

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

03/27/2025 07:38:47

Move completed to door 6048 - 202

bmarcan

Nose

Utz Quality Foods - 240 Kindig Hanover, Pa

240 Kindig Lane
Hanover, PA 17331
SHP003847032

Bill of lading number 187667410



MABD 3/27/2025

Ship to

Walmart - Opelousas - 6048G-Generat
3022 Highway 743
Opelousas, LA 70570
C001083397

Carrier name ARMSTRONG TRANSPORT GROUP

LLC

Trailer number P5260114
Seal Number(s) 0133690

SCAC ATIE
Pro number

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid	X	Collect
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Third party

Special instructions

Master bill of lading with attached underlying bill of lading

Driver is responsible to secure load with straps and/or load bars.

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
3932306295	S034339435	121.0000	2.0000	332.5000	393.0000	
Page total		121.0000	2.0000	332.5000	393.0000	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
2.00	PLTS	121.00	CS	393.0000		Dry Food Stuff	73260	175
2.00		121.00		393.0000		Grand total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or obligated value of the property as follows:

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

PO# 0
FREIGHT BILL RECEIVED IN 5
TRLR# D

Utilization percentage
The percentage that can be utilized
Volume utilized

Received, subject to individually determined rates or contacts that have been applied upon entering through the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

the carrier shall not take delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date

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

REASON
Trailer loaded
020014
Trailer unloaded

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

By driver/Pallets said to contain

3/25/25

Nose

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 Ct	Q:120 B:25078040419
Totals	121.00		121.00	2.00				

Trailer Control Record

DC#: 6006

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

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260114	ATIE	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: d0yates

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 07:40

Paperwork Available at Window: 03/26/2025 09:06

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 720

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0133688

Sealed By: rlj008z

Receiving Office

Trailer Resealed By: rlj008z

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

03/26/2025 07:23:04

Event

Location updated to door 6006 - 53

User


rlj008z

		53
Equip ID	5260114	Status AP
Equip Arrival	03/26/25 07:22	Temp1
Carrier	ATIE	Temp2
Seal	0133688	Temp3
Reseal		Fuel Lvl
DoorZone	APPOINTMENT	Dept DIST
Del Date	03/26/25 08:00	Type 53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations		
Driver Signature _____		
		
Delivery#	32361890	DC 6006

Bill of lading

Tail

Page 1

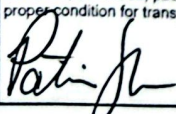

Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP003847034		Bill of lading number 187667410 	
Ship to Walmart - Cullman - 6006G-General 2200 7th Ave SW Cullman, AL 35055 C001083330		MABD 3/26/2025 Carrier name ARMSTRONG TRANSPORT LLC Trailer number P5260114 Seal Number(s) 0133688 Freight Bill RECEIVED IN FULL <input checked="" type="checkbox"/>	
Third party freight charges bill to Name Address		SCAC ATIE Pro number Freight charge terms Prepaid <input checked="" type="checkbox"/> Collected <input type="checkbox"/> Third party <input checked="" type="checkbox"/>	
Special instructions Driver is responsible to secure load with straps and/or load bars.		Master bill of lading with attached underlying bill of ladings	

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
7982287109	S034340118	1,683.0000	17.0000	2,895.0000	3,736.5000	
Page total		1,683.0000	17.0000	2,895.0000	3,736.5000	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
17.00	PLTS	1683.00	CS	3,736.5000		Dry Food Stuff	73260	175
17.00		1683.00		3,736.5000		Grand total		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability		Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper signature/date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.  3/25/25	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards. 

Tail

Ship From:

Utz 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				

Bill of lading

Middle

Page 1


Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP003847033		Bill of lading number 187667410 	
Ship to Walmart - Brookhaven - 6011G-General 2200 Manufacturers Blvd NE Brookhaven, MS 39601 C001083340		MABD 3/27/2025 Carrier name ARMSTRONG TRANSPORT GROUP LLC Trailer number P5260114 Seal Number(s) 0133689	
Third party freight charges bill to Name Address		SCAC ATIE Pro number	
Special instructions Driver is responsible to secure load with straps and/or load bars.		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings	

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
7632900789	S034340112	1,563.0000	16.0000	2,722.5000	3,504.0000	
Page total		1,563.0000	16.0000	2,722.5000	3,504.0000	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
16.00	PLTS	1563.00	CS	3,504.0000		Dry Food Stuff	73260	175
16.00		1563.00		3,504.0000		Grand total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		DC 6011 PO# TRLR# TOT CS REC TOT PLTS TOTAL CASES REJECTED REASON REC# REC'D BY: <i>JB</i>		DATE: <i>3/27/25</i> Freight terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Utilization percentage: <i>32%</i> The percentage of utilization percentage	
Liability		Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other charges.	
Shipper signature/date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. <i>PaH 3/25/25</i>		Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	
				Carrier signature/date Carrier acknowledges receipt of packages and required placards. 	

Middle

Ship From:

Utz 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					Customer				
Sku	Ordered		Shipped	Shipped	Sku				
Number	Units	UOM	Units	Pallets	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					

Trailer Control Record

DC#: 6011

TCR: 051c6b2b-a854-45c6-9a8c-b581dbf033bf

Trailer Number

5260114

Carrier

ATIE

Delivery Number

32361893

Appointment Time

03/26/2025 19:00

Arrival Date

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

Cases: GEN 16

Total: 16

Receiving Dock

Door #: 46

Assigned by: pfrankl

Closed by:

Unloader: pfrankl

Unload Start Time: 03/26/2025 19:20:40

Unload End Time:

Driver Arrival at Window: 03/26/2025 19:10

Paperwork Available at Window: 03/26/2025 19:39

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 720

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 67538441

Sealed By: whmcgee

Receiving Office

Trailer Resealed By: whmcgee

Outbound Information

AP Associate:

D/T:

Outbound Seal #: 67538441

Door Change Log

Timestamp

03/26/2025 19:17:39

Event

Location updated to door 6011 - 46

User

whmcgee