



INVOICE

BILL TO:
ARMSTRONG TRANSPORTATION
MANAGEMENT LLC
3952 WILLOW LAKE BLVD
MEMPHIS, TN 38118

INVOICE DATE: 03/27/2025
INVOICE #: R83236
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		541 Industry Rd, Louisville, KY, 40208 - 10026 Old Ridge Rd, Ashland, VA, 23005			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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:**

Vanessa Wick

Phone: 980-202-1411

Email: vanessa.wick@armstrongtransport.comCarrier Rate Confirmation
Load #3404877-1

Rate: \$1,500.00 USD

Generated: 3/26/2025, 12:13:51 PM

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Mateo
Phone: 630-485-7370
Email: mateo@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** CARDBOARD**Temperature:****Primary Driver:****Truck #:****Trailer #:** DRY VAN 53**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 (**#3404877-1**) 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:**vanessa.wick@armstrongtransport.com**CORPORATE INFORMATION******For specific information about this load, please contact (Vanessa Wick) at vanessa.wick@armstrongtransport.com and 980-202-1411****Armstrong Transport Group
MC: 555609
P: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com**RATE DETAILS**Line Haul **USD \$1,500.00**Total: **USD \$1,500.00****SPECIAL INSTRUCTIONS:**

TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS, CLEAN/DRY/ODOR FREE. CLOSED TOE SHOES, SAFETY VEST, AND SAFETY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH IS THE SPEED LIMIT. PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS. 2 LOAD LOCKS OR STRAPS REQ ON ALL LOADS.

WEIGHT IS APPROX. ON ALL LOADS. SCALE UP TO 45K.

MUST NOTIFY 1.5HRS INTO PU OR DELIVERY IF GOING INTO DELAY. CANNOT APPROVE DELAY W/OUT NOTIFICATIONS.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
3/26/2025 Pickup	RECYCLING MANAGEMENT RESOURCES 541 INDUSTRY RD LOUISVILLE, KY, 40208	0700-1700	• 1 Items (0 pallet(s))	44000.00lb(s)	5050321
3/27/2025 Dropoff	CASCADES EC - BEAR ISLAND 10026 OLD RIDGE RD ASHLAND, VA, 23005	1100a	• 1 Items (0 pallet(s))	44000.00lb(s)	

Please Sign and Email to Vanessa Wick (vanessa.wick@armstrongtransport.com)*Mateo Utriv*

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

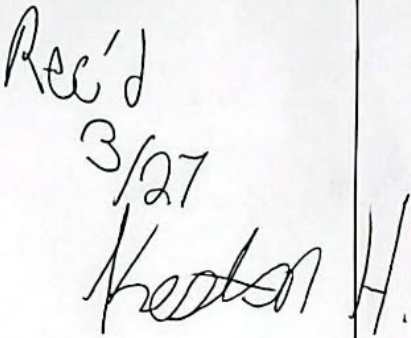
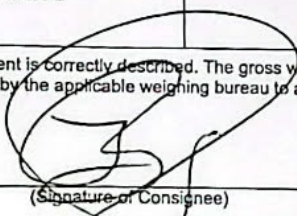
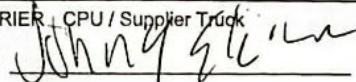
Vanessa Wick

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.

No. 38537

CARRIER CPU / Supplier Truck	PICKUP NO 5050321	RELEASE NO 5050321	EQUIPMENT NO PTLZ242130	DATE 3/26/2025
CONSIGNEE CASCADES TISSUE GROUP 10026 Old Ridge Road Ashland, VA 23005 USA	SHIPPER RMR LOUISVILLE 541 Industry Road Suite 480 Louisville, KY 40208		GROSS 76760 LBS 3/26/2025 4:58:23 PM TARE 32440 LBS 3/26/2025 2:11:15 PM ADJ 0 LBS NET 44320 LBS	
PACKING DESCRIPTION				
UNIT	PRODUCT			QUANTITY
Bales	DSOCC			44320 LBS
				
TOTAL UNITS Bales				TOTAL QUANTITY 44320 LBS
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.		
 _____ (Signature of Consignee)		3-26-25 _____ Date		
SHIPPER RMR LOUISVILLE PER _____ DATE _____		CARRIER CPU / Supplier Truck PER  DATE _____		