



INVOICE

BILL TO:

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

INVOICE DATE: 03/27/2025**INVOICE #:** R83251**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		4201 S Shackleford Rd, Little Rock, AR, 72204 - 145 Distribution Dr, Savannah, GA, 31408			
		Freight Income	1	\$1,890.00	\$1,890.00

TOTAL

\$1,890.00

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:**

Laura Arias

Phone: 773-717-8790

Email: larias@armstrongtransport.comCarrier Rate Confirmation
Load #3414517-1

Rate: \$1,890.00 USD

Generated: 3/26/2025, 12:51:01 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:** VR, Van Or Reefer**Product:****Temperature:****Primary Driver:** Gray Titus (225-939-7120)**Truck #:** 704**Trailer #:** 289474**RATE DETAILS**

Line Haul	USD \$1,890.00
Total:	USD \$1,890.00

SPECIAL INSTRUCTIONS:

- *Can deliver direct FCFS**
- *Drivers need to ensure pallets are fully wrapped with shrink wrap & nothing is exposed
- *Confirm Batteries are on good pallets for unloading
- *Drivers need to secure all loads with straps to avoid shifting pallets (drivers will need 2 – 5 straps per load)
- *Drivers are to accept loads up to 44,000 lbs
- *Drivers need to ensure pallets are fully wrapped with shrink wrap & nothing is exposed
- *Confirm Batteries are on good pallets for unloading
- *Drivers need to secure all loads with straps to avoid shifting pallets (drivers will need 2 – 5 straps per load)
- *Drivers are to accept loads up to 44,000 lbs

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 (**#3414517-1**) 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:** larias@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Laura Arias) at (larias@armstrongtransport.com and 773-717-8790)****

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

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
3/26/2025 Pickup	CONTINENTAL BATTERY (LITTLE ROCK, AR) Darrell Wright 4201 S Shackelford Rd Little Rock, AR, 72204 501-219-7178	0800-1400	• 15 Pallets (used batteries)	44000.00lbs	AP25-248
Instructions: NON HAZ // palletized - approx 11-16 pallets					
3/27/2025 Dropoff	MERCURY TRANSPORT Paul 145 Distribution Dr Savannah, GA, 31408 912-963-6420	0800-1400	• 15 Pallets (used batteries)	44000.00lbs	AP25-248

Please Sign and Email to Laura Arias (larias@armstrongtransport.com)

Leo Djordjevic

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Laura Arias

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.

SHIPPER'S DOMESTIC TRUCK BILL OF LADING

Shipper #
Carrier #
Date 3/26/2025

Delivery Date:
Appointment Time:
PO AP25-248

Royal
(Name of Carrier)

Trailer # 289174

Consignee: Port City Logistics145 Distribution DriveSavannah, GA 31408
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Shipper: Continental Battery Systems 4201 S Shackleford Rd Little Rock AR 72204

Packaging, Articles, Special Marks, and	Skids	Product	Weight
Batteries, wet, filled with acid, unregulated	17	SCRAP	42,538
loaded per 49 CFR 173.159(E)			
Pallet Weight		Pallet Weight	850
Gross Weight		Gross Weight	43,388
PO / REF #: AP25-248			
SEAL # 45797710			
This is to certify that the above named materials are property			
described, classified, packaged, marked and labeled and are in			
proper condition for transportation according to the applicable			
regulations of the Department of Transportation.			
24 Hour Emergency Response # 1-800-535-5053			

REMIT C.O.D. Address	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	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. Signature of Consignor	TOTAL CHARGES \$ Freight charges are collect unless marked prepaid. CHECK BOX IF PREPAID []

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is here specifically stated by the shipper to be not exceeding \$ per

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he/she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper: [Signature]	Carrier: [Signature]
Date: 3/26/2025	Date: 7-27-15