



INVOICE

BILL TO:

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

INVOICE DATE: 04/01/2025**INVOICE #:** R83860**TERMS:** NET 30**DUE DATE:** 05/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/28/2025 | | 3309 Lakeport Blvd, Klamath Falls, OR, 97601 - 4200 Roger B Chaffee Memorial Blvd SE, Grand Rapids, MI 49548, USA | | | |
| | | Freight Income | 1 | \$3,400.00 | \$3,400.00 |

TOTAL

\$3,400.00

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: Milo VERIFIED
Phone: 630-485-7370
ext. 104
Email: milo@royal3inc.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product:
Temperature:
Primary Driver: Benito (689-271-7317)

Truck #: 737

Trailer #: ptlz242141

RATE DETAILS

| | |
|----------------------|-----------------------|
| Line Haul (APPT M-F) | USD \$3,400.00 |
| Total: | USD \$3,400.00 |

SPECIAL INSTRUCTIONS:

MUST HAVE E-TRACK

MUST SEND PODS AFTER EVERY DELIVERY OR A \$50 WILL APPLY AND A FEE OF THE MISSING PRODUCT

****MUST HAVE ACCURATE TRAILER NUMBER; IF INCORRECT TRAILER IS GIVEN EXPECT DELAYS IN LOADING****

STRICT DELIVERY APPTS - CAN CHECK IN UP TO 30MIN EARLY - IF DRIVER IS GOING TO BE LATE OR EARLY WE MUST BE NOTIFIED OR \$150 LATE FEES WILL APPLY PER STOP

MUST HAVE CLEAR COPIES OF PODS SENT IN WITHIN 24 HRS OF DELIVERING OR FEES MAY APPLY

\$200 COMMUNICATION FEE FOR FALSE UPDATES/NO UPDATES BY 09:00 EST
DRIVER OR DISPATCH MUST ANSWER UPDATE CALLS OR EMAILS EACH DAY, FAILURE TO DO SO WILL RESULT IN \$250 PER DAY, ASSESSED EACH DAY THAT THERE IS A FAILURE TO UPDATE OUR TEAM.

ALL DRIVERS ARE REQUIRED TO SEND TO BROKER TEAM PICTURES OF SEALED TRAILER, A CLEAR PICTURE OF THE SEAL, AND BOL BEFORE THE DRIVER DEPARTS THE SHIPPING FACILITY.

\$250 FEE FOR INACCURATE DRIVER INFO/WRONG TRAILER #
MUST ACCEPT MACROPOINT THROUGHOUT ENTIRE TRIP OR A \$150 FINE WILL APPLY.
FCFS (FIRST COME, FIRST SERVE) FACILITIES DO NOT PAY DETENTION.

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 (**#3409265-1**) 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:
coopers@armstrongtransport.com
CORPORATE INFORMATION

******For specific information about this load, please contact (Cooper Schwalbach) at (coopers@armstrongtransport.com)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

| Stop | Location | Time | Items | Net Weight | Pick/Drop # |
|------------------|--|-------------|----------------------------------|-------------|-------------|
| 3/28/2025 Pickup | Jeld-Wen Windows & Doors 3309 Lakeport Blvd Klamath Falls, OR, 97601 | 0630 - 1700 | • 5760 Items (FP58242 / AF26660) | 42000.00lbs | FP58242 |

Instructions: TRLR MUST HAVE E-TRACS & DRVR NEEDS LOAD LOCKS OR STRAPS // MUST PROVIDE ACCURATE TRLR # OR EXPECT DELAYS IN LOADING
ALL DRIVERS ARE REQUIRED TO SEND TO BROKER TEAM PICTURES OF SEALED TRAILER, A CLEAR PICTURE OF THE SEAL, AND BOL BEFORE THE DRIVER
DEPARTS THE SHIPPING FACILITY.
FCFS

4/1/2025 **JELD-WEN - GRAND RAPIDS, MI** APPT • 5760 Items (FP58242 / AF26660) 42000.00lbs AF26660
Dropoff 4200 Roger B Chaffee Memorial Blvd
SE
Grand Rapids, MI, 49508

Instructions: LIVE OFFLOAD
STRICT DELIVERY APPTS - CAN CHECK IN UP TO 30MIN EARLY - IF DRIVER IS GOING TO BE LATE OR EARLY WE MUST BE NOTIFIED
MUST SEND PODS AFTER EVERY DELIVERY OR A \$50 FEE WILL APPLY

Please Sign and Email to Cooper Schwalbach (coopers@armstrongtransport.com)

Milo Morrison

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Cooper Schwalbach

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.

Truck Number: 20853

ROUTE MANIFEST

Truck Load Date: 03/28/25

Ending Date: 04/03/25

JELD-WEN/WOOD FIBER DIVISION 3309 LAKEPORT BLVD. P.O. BOX 1329 KLAMATH FALLS OR 97601-0268 Plant Name and Location:

Carrier: ARMSTRONG TRANSPORT GROUP INC

Tractor/Trailer #: 242141 ROYAL

Driver Name: _____

Comments:

| Stop # | # Pieces | Customer, Address And Phone | Customer# | Order # | Weight | Footage/ Cubes | P.O.# | Remarks | Hzdts |
|--------|----------|---|-----------|----------|--------|-------------------|----------------|---------|-------|
| 1 | 4,650 | JELD-WEN INTERIOR DOORS GRAND 4200 R B CHAFFEE MEMORIAL BLVD GRAND RAPIDS MI 49548 Delivery Date: 04/03/25 | 032481 | FP 58242 | 42512 | .00 | AF26660/FP5824 | | No |
| | 4,650 | | | | 42512 | .00 | | | |

BROKER COPY