

# **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



# FOR LOAD INFORMATION:

Cooper Schwalbach

Email: coopers@armstrongtransport.com

MC: 944686 | DOT: 2828543

Carrier Rate Confirmation Load #3409265-1

Rate: \$3,400.00 USD Generated: 3/27/2025, 1:23:58 PM

# ZIGI FREIGHT INC DBA ROYAL3 INC

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: guickpay@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.atgfr8.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

ALL DRIVERS			OCKS OR STRAPS // MUST PROVIDE AC RES OF SEALED TRAILER, A CLEAR PIO			
4/1/2025 Dropoff	JELD-WEN - GRAND RAPIDS, MI 4200 Roger B Chaffee Memorial Blvd SE Grand Rapids, MI, 49508	APPT	• 5760 Items (FP58242 / AF26660)	42000.00lbs	AF26660	
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	Cooper Schwalbach			
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.

'dle: 03/28/25	Time 14:27	170	BIL	LOFL	ADI	VG	Pa	
Name: 3 Address: 3 City/State/Zip: K	SHIP ELD-WEN/WOOD FIBER D 309 LAKEPORT BLVD., F LAMATH FALLS OR 976	O. BOX 1329				*073324 *073324	Number: 07332423	4
	SHIF TERIOR DOORS GRAND	RAPIDS Loca	tion#:	FOB:	Tra	arrier Name ailer numbe	073324230106065 E: ARMSTRONG TRA	NSPORT GROU
Address: 4200 R B CHAFFEE MEMORIAL BLVD  City/State/Zip: GRAND RAPIDS MI 49548 Phone: Delivery E  CID#:				03/25 FOB: □	SC	eal number(s CAC: ATIE o number:		
ame: J	FREIGHT CHAR ELD-WEN C/O CASS INFO O BOX 67	GES BILL TO: RMATION SYSTEM	S		10,00			
ity/State/Zip:	T LOUIS, MO 63166 ASSIGNED TRUCK # ON IT	WOICE.	1		224	eight Char niess marked epaid	_ Collect	_ 3 <sup>rd</sup> Party _
PECIAL INSTR op#5 LD-WEN Truck	No: 30120853			RORDER	NFORM	(check box)	Master Bill of Lading underlying Bills of L	ading
CUSTOMER C	ORDER NUMBER	# PKGS (DUANTITY) 4650	(ES	EIGHT TIMATED) 12512		ET/SLIP LE ONE) N		TY
					Y	N		
1				- A /A	Y	N N		
					Y	N N		
RAND TOTAL	A CONTRACTOR OF THE PARTY OF TH	4650		42512 RRIER INFO	RMATIO	N	2	
HANDLING UNIT	PACKAGE QTY TYPE	WEIGHT	H.M.	Commodities	COMMO	DITY DESC	r attention in handling or stowing transportation with ordinary care.	NMFC# C
	4650 PCS	42512	DOORSKINS		See S	See Section 2(e) of NMFC Hem 360		74
					111			
	4650	42512			GF	RAND TO	6000	
agreed or declared pe	ent on value, shippers are resolutions: ralue of the property is special mitation for loss of dividually determined rates of applicable, otherwise to the solie to the shipper, on reques	damage in the	is shipn	nent may be	e applica	able. See 49	Particular Collect: In Customer check accounts. Customer check accounts. Customer check accounts. Customer check accounts and customer charges.	oeptable: U and (B). Shipment without paym
IDDER SIGNA	TURE / DATE	ssified, Trail	er Loade By Shippe	d: Freigh	t Counted Shipper	Signature	CARRIER SIGNAT Carrier acknowledges receipt of certifies emergency response integration to the vehicle strength of the complete strength of the co	Shippe  URE / PICKUP Da  Packages and required placards  packages and required placards  promotion was made available as
portation according to the	named results and are in proper con applicable regulations of the U.S.	25	By Driver	contain	Driver/pal	lets said to	carrier has the U.S. DOT energy accordination in the vehicle.  Property described above is n	
	523 Ultra		arrie custo	r Copy		1	7	
			usto			4	Date	:

MAN A MAN OF

Truck Number: 20853

ROUTE MANIFEST

Truck Load Date: 03/28/25

Ending Date: 04/03/25 Plant Name and Location:

Carrier: ARMSTRONG TRANSPORT GROUP INC

Tractor/Trailer #: 242141 ROYAL

Comments:

Customer, Address

Stop # # Pieces And Phone

Customer# Order # Weight Cubes P.O.# Remarks Hzrds

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

BROKER COPY