



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/07/2025**INVOICE #:** R85039**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/06/2025		8250 WOODLEY AVE, VAN NUYS, CA, 91406 - 3101 Busch Dr, Fairfield, CA, 94534			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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:

Brad Heric

Phone: 844-969-5233

Email: bheric@armstrongtransport.com

Carrier Rate Confirmation  
Load #3428066-1

Rate: \$1,050.00 USD

Generated: 4/6/2025, 12:55:51 PM

ZIGI FREIGHT INC DBA ROYAL3 INC

MC: 944686 | DOT: 2828543

Attn: leo  
Email: leo.d@royal3inc.com

Mode: Full TruckLoad

Equipment: VR, Van Or Reefer

Product: BEER

Temperature:

Primary Driver:

Truck #:

Trailer #:

RATE DETAILS

Line Haul	USD \$1,050.00
Total:	USD \$1,050.00

SPECIAL INSTRUCTIONS:

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](mailto:ap@armstrongtransport.com)

QuickPay: [quickpay@armstrongtransport.com](mailto: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 (#3428066-1) 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](mailto:payments@armstrongtransport.com)

General load questions:

[bheric@armstrongtransport.com](mailto:bheric@armstrongtransport.com)

CORPORATE INFORMATION

\*\*\*\*For specific information about this load, please contact (Brad Heric) at ([bheric@armstrongtransport.com](mailto:bheric@armstrongtransport.com) and 844-969-5233)\*\*\*\*

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

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)

[www.armstrongtransport.com](http://www.armstrongtransport.com)

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/6/2025 Pickup	LA BRWY-- Los Angeles 8250 WOODLEY AVE VAN NUYS, CA, 91406	1100 PST	• 1 Items (BEER)	43500.00lbs	30161544

**Instructions:** Drivers are loaded to legal Max weight

**NO ROLL DOORS ALLOWED\***

**\*\*MacroPoint Required\*\***

Driver must be on macropoint for the duration of the trip to qualify for accessorials\*\*

**\*\*\*Food Grade Shipment\*\*\***

-Trailer must be clean, swept, odor free and have no previous HAZMAT load. Trailer must remain sealed and intact. Do not break the seal for any reason without prior authorization from the customer.

-Driver will scale empty at check-in and scale again prior to leaving the facility. The BOL will not be printed until the driver agrees and signs off on the weight. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load, but NOT after the BOL is printed.

\*\*\*If a lumper is required due to a load shift while in-transit, the driver MUST contact Armstrong and send photos of the load shift while at the receiver, to be considered for lumper reimbursement. Without Armstrong authorization, lumper fees are the responsibility of the driver.

-Carrier shall inspect all goods prior to accepting possession and control and shall document any evidence of damage on the BOL. If the carrier does not indicate damage on the BOL at the time of possession and does not immediately communicate the existence of such damage to the shipper, the carrier understands and agrees that any damage documented upon delivery presumptively occurred while the product was in the carrier's possession and will be held liable for any damage.

-All drivers must have the following:

- Valid order # / Shipment ID

- Valid commercial driver's license (CDL) - only a hard copy will be accepted

- Hauling/Contracted company name and destination

- 2 load bars or 2 straps

- MINIMUM of 1/2 tank of fuel prior to loading

- Adjustable 5th wheel

- All drivers must have structurally sound trailers

\*\*\*Any seal violations will result in the load being rejected and a full TL claim filed, per customer QA policy\*\*\*

\*\*\*If a load is rejected, the carrier will be required to transport the product at their own expense to one of the following Parallel Product locations for disposal: New Bedford, MA, Bronx, NY, Louisville, KY, Greely, CO, Dade City, FL, Rancho Cucamonga, CA\*\*\*

4/7/2025	FFD BRWY-- Fairfield	0500 PST	• 1 Items (BEER)	43500.00lbs	30161544
Dropoff	3101 Busch Dr Fairfield, CA, 94534				

**Instructions:** Anheuser-Busch does not currently have a detention program at any of their consignees. AB permits carriers to request a layover in the event that a shipment delivery is delayed. AB will pay \$150 for a layover if approved.

To qualify for accessorials at the consignee - Driver must provide GPS tracking showing proof of arrival at or before the ABI provided delivery appt.

- AB reserves the right to request evidence that the driver was not unloaded.

- Lumper reimbursement: If a load shift has occurred while the shipment is in transit, the driver must notify Armstrong and provide photos of the load shift and confirm reimbursement, PRIOR to restacking.

- DO NOT BREAK THE SEAL WITHOUT PRIOR AUTHORIZATION FROM THE CUSTOMER.

Please Sign and Email to Brad Heric (bheric@armstrongtransport.com)

*Leo Djordjevic*

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Brad Heric

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.

