



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/08/2025**INVOICE #:** R84514**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		3390 Lakeport Blvd, Klamath Falls, OR, 97601 - 5640 Lewis Rd, Sandston, VA 23150, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

**TOTAL**

\$4,800.00

**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: Asta  
Phone: 630-485-7370  
Email: [asta@royal3inc.com](mailto:asta@royal3inc.com)

**Mode:** Full TruckLoad

**Equipment:** V53, 53' Van

**Product:**
**Temperature:**
**Primary Driver:** Evan (251-355-9622)

**Truck #:** 708

**Trailer #:** 544876

**RATE DETAILS**

Line Haul	<b>USD \$4,800.00</b>
Total:	<b>USD \$4,800.00</b>

**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](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 (**#3427257-1**) 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:**
[coopers@armstrongtransport.com](mailto: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](mailto:carriers@armstrongtransport.com)
[www.armstrongtransport.com](http://www.armstrongtransport.com)
**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/2/2025 Pickup	Jeld-Wen Windows & Doors 3309 Lakeport Blvd Klamath Falls, OR, 97601	0630 - 1700	• 5760 Items (FP58208 / 169007)	42000.00lbs	FP58208

**Instructions:** TRLR MUST HAVE E-TRACKS & 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

<b>4/7/2025</b> <b>Dropoff</b>	<b>Steve's and Sons</b> 5640 Lewis Rd Sandston, VA, 23150 804-226-4034	APPT TBD	• 5760 Items (FP58208 / 169007)	42000.00lbs 169007
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**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)

<u>Carrier Signature</u> <i>Joey Cimbaljevic</i>	<u>Driver Phone #</u>
<u>ZIGI FREIGHT INC DBA ROYAL3 INC</u> Carrier Name	<u>Cooper Schwalbach</u> 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.

Date: 04/03/25 Time 10:55

## BILL OF LADING

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## SHIP FROM

Name: JELD-WEN/WOOD FIBER DIVISION  
 Address: 3309 LAKEPORT BLVD., P.O. BOX 1329  
 City/State/Zip: KLAMATH FALLS OR 97601-0268  
 SID#: \_\_\_\_\_ FOB: ☐

Bill of Lading Number: 07332423010889356

\*07332423010889356\*

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07332423010889356

## SHIP TO

Name: STEVES & SONS, INC. - SANDSTON Location #: \_\_\_\_\_  
 Address: 5640 LEWIS RD  
 City/State/Zip: SANDSTON VA 23150-2405 Phone: Delivery Date: 04/04/25  
 CID#: \_\_\_\_\_ FOB: ☐

Carrier Name: ARMSTRONG TRANSPORT GROUP INC

Trailer number: H03259/ROYAL3

Seal number(s): 50234

SCAC: ATIE \*ATIE\*

Pro number: \_\_\_\_\_

## FREIGHT CHARGES BILL TO:

Name: JELD-WEN C/O CASS INFORMATION SYSTEMS  
 Address: PO BOX 67  
 ST LOUIS, MO 63166

City/State/Zip: \_\_\_\_\_  
 \*INCLUDE JELD-WEN ASSIGNED TRUCK # ON INVOICE.

SPECIAL INSTRUCTIONS:

Stop#5

JELD-WEN Truck No: 30120872

\*30120872\*

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS (QUANTITY)	WEIGHT (ESTIMATED)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
169007/FP58208	4375	40722	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	4375	40722		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4375	PCS	40722		DOORSKINS		
		4375		40722		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*Carlos Carrera* 4/3

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

\*FPB01000020842-M\*

\*FPB01000020842-M\*

Carrier Copy

Customer: *Boylan*

Date: 4/7/25