



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



FOR LOAD INFORMATION:

Cooper Schwalbach Email: coopers@armstrongtransport.com Carrier Rate Confirmation Load #3427257-1

Rate: \$4,800.00 USD Generated: 4/2/2025, 1:19:51 PM

ZIGI FREIGHT INC DBA ROYAL3 INCMC: 944686 DOT: 2828543	
Attn: Asta Phone: 630-485-7370 Email: asta@royal3inc.com	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
Mode: Full TruckLoad	QuickPay: <u>quickpay@armstrongtransport.com</u> Mail: 1120 S Tryon Street, Suite 500
Equipment: V53, 53' Van	Charlotte, NC 28203
Product:	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-
Temperature:	2 business days.
Primary Driver: Evan (251-355-9622)	Carriers must have hauled a minimum of 3 loads with Armstrong to qualify for Quickpay.
Truck #: 708	
Trailer #: 544876	Please reference the Armstrong load number (#3427257-
	1) on your invoice.
RATE DETAILS	Advances: EFS checks will be charged the larger of \$5 or 4%.
Line Haul USD \$4,800.00	4 70. Check Payment Status
Total: USD \$4,800.00	Online: https://www.atgfr8.com/CarrierPortal
	Email: payments@armstrongtransport.com
SPECIAL INSTRUCTIONS:	
MUST HAVE E-TRACK	General load questions: coopers@armstrongtransport.com
MUST SEND PODS AFTER EVERY DELIVERY OR A \$50 WILL APPLY AND A FEE OF THE MISSING PRODUCT	CORPORATE INFORMATION
MUST HAVE ACCURATE TRAILER NUMBER; IF INCORRECT TRAILER IS GIVEN EXPECT DELAYS IN LOADING	****For specific information about this load, please contact (Cooper Schwalbach) at (coopers@armstrongtransport.com)****
STRICT DELIVERY APPTS - CAN CHECK IN UP TO 30MIN EARLY - IF DRIVER IS GOING TO BE LATE OR EARLY WE	Armstrong Transport Group
MUST BE NOTIFIED OR \$150 LATE FEES WILL APPLY PER STOP	MC: 555609
	P: 877-240-1181
MUST HAVE CLEAR COPIES OF PODS SENT IN WITHIN 24 HRS OF DELIVERING OR FEES MAY APPLY	carriers@armstrongtransport.com
	www.armstrongtransport.com
\$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.	

Stop Location	Time	lter	ns	Net Weight	Pick/Drop #
4/2/2025 Jeld-Wen Wind Pickup 3309 Lakeport Klamath Falls,	Blvd	1700	• 5760 Items (FP58208 / 169007)	42000.00lbs	FP58208

ALL DRIVERS				ATE TRLR # OR EXPECT DELAYS IN LOADING E OF THE SEAL, AND BOL BEFORE THE DRIVE	R
4/7/2025 Dropoff	Steve's and Sons 5640 Lewis Rd Sandston, VA, 23150 804-226-4034	APPT TBD	 5760 Items (FP58208 / 169007) 	42000.00lbs 169007	
STRICT DELI	LIVE OFFLOAD VERY APPTS - CAN CHECK IN UF PODS AFTER EVERY DELIVERY (RIVER IS GOING TO BE LATE OR EARLY Y	VE MUST BE NOTIFIED	
	Ple	ease Sign and Email to C	ooper Schwalbach (coopers@armstrong	ransport.com)	
Carrier Signa	<u>Joey Cimbalje</u>	vic	Driver Phone #		
ZIGI FRE	EIGHT INC DBA ROYAL3	INC	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.

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Name: JELD-WEN/WOOD FIBER DIVISION Address: 3309 LAKEPORT BLVD., P.O. BOX 1329							Bill of Lading Number: 07332423010889356				
City/State/Zip: KLAMATH FALLS OR 97601-0268								2423010889356* 2423010889356*			
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Name: STEVES	& SONS, INC.	- SANDSTON	Loca	ation #:	and a state of the	Tr	ailer numb	er: H03259/ROYAI	L3		
Address:	5640 LEWIS	S RD				Alke a harden	Seal number(s): 50234				
City/State/Zip:	SANDSTON	VA 23150-24	405 Phone: Delive	ry Date: ()4/04/25	Service Contraction	CAC: AT				
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