



INVOICE

BILL TO:
ARMSTRONG TRANSPORTATION
MANAGEMENT LLC
3952 WILLOW LAKE BLVD
MEMPHIS, TN 38118

INVOICE DATE: 04/11/2025
INVOICE #: R85786
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		1400 Air Rail Ave, Virginia Beach, VA, 23455 - 1471 Weeksville Rd, Elizabeth City, NC, 27909			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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: Joey Cimbalevic
Email: joey@royal3inc.com**Mode:** Full TruckLoad**Equipment:** VR, Van Or Reefer**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$500.00
Total:	USD \$500.00

SPECIAL INSTRUCTIONS:

For Assistance Afterhours Contact: 877.873.1815 or afterhours@armstrongtransport.com

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](https://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 (#3450844-1) 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:**

james.ograde@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (James O'Grady) at (james.ograde@armstrongtransport.com and 704-500-2062)******Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/10/2025 Pickup	Canada Dry Norfolk 1400 Air Rail Ave Virginia Beach, VA, 23455	07:00-14:00 EST	• 21 Pallets (Canada Dry)	43500.00lbs	
4/11/2025 Dropoff	OBX Beverage Company 1471 Weeksville Rd Elizabeth City, NC, 27909 252-330-5539	08:00-15:00	• 21 Pallets (Canada Dry)	43500.00lbs	

Please Sign and Email to James O'Grady (james.ograde@armstrongtransport.com)

Carrier Signature

Joey Cimbalevic

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

James O'Grady

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.

Canada Dry Norfolk

1400 Air Rail Ave
VIRGINIA BEACH, VA 23455

(757)464-1771

SOLD TO:

OBX BEVERAGE COMPANY

1417 A WEEKSVILLE RD
ELIZABETH CITY NC 27909

TEL 252/330-5539

NET 30

INVOICE

INVOICE DATE 4/10/25		INVOICE NUMBER 3320201531		PURCHASE ORDER		SALESMAN NF017 -CDNORF HOUSE		CUSTOMER NUMBER B1666		ROUTE/DRIVER 4NF413	
PRODUCT CODE		QTY CASES EACH		DESCRIPTION		PRICE		DEPOSIT		UNIT DISC AMOUNT	
015199	12			PLT-40X48 CHEP		50.00				600.00	
010666	54			15.50Z GL YOO HOO CHOCO		20.43		11.57		1103.22	
060743	10			160Z 6PK PET SNAP PEACH TEA		18.29		17.71		182.90	
060752	70			160Z 6PK PET SNAP KIWI STRWBRY		18.29		17.71		1280.30	
060753	30			160Z 6PK PET SNAP MANGO MADNSS		18.29		17.71		548.70	
060744	20			160Z 6PK PET SNAP DT PEACH TEA		18.29		17.71		365.80	
060751	30			160Z 6PK PET SNAP APPLE		18.29		17.71		548.70	
062248	20			160Z 12PK CN C4 HAWAIIAN PUNCH		22.00		2.00		440.00	
059351	30			160Z 24PK PET SNAP LEMON TEA		18.69		17.31		560.70	
059356	70			160Z 24PK PET SNAP PEACH TEA		18.69		17.31		1308.30	
059360	70			160Z 24PK PET SNAP KIWI STRAW		18.69		17.31		1308.30	
059358	20			160Z 24PK PET SNAP MGO MADNESS		18.69		17.31		373.80	
060155	70			160Z 24PK PET SNAP FRUIT PUNCH		18.69		17.31		1308.30	
059355	30			160Z 24PK PET SNAP DT PEACH T		18.69		17.31		560.70	
059936	30			160Z 24PK PET SNAP WTRMLN LADE		18.69		17.31		560.70	
015004	240			2LTR SHELLS		5.50				1320.00	
015004	240			2LTR SHELLS		.00				.00	
010527	40			2LTR 8PK CD GINGER ALE		10.25		13.75		410.00	
010529	40			2LTR 8PK CD DT GINGER ALE		10.25		13.75		410.00	
010614	40			2LTR 8PK A&W ROOT BEER		10.25		13.75		410.00	
010636	40			2LTR 8PK 7-UP		10.25		13.75		410.00	
012322	80			2LTR 8PK RYL CRN COLA		10.25		13.75		820.00	
058938	20			320Z 12PK SNAP APPLE		18.00		6.00		360.00	
012618	10			640Z 8PK SNAP PEACH TEA		11.25		8.75		112.50	
058394	10			640Z 8PK SNAP KIWI STRAWBERRY		11.25		8.75		112.50	
015867	10			640Z 8PK SNAP DT PEACH		11.25		8.75		112.50	
059779	10			640Z 8PK SNAP APPLE		11.25		8.75		112.50	
015006	6			PLT-36X36		7.00				42.00	
015007	1			PLT-40X48		7.00				7.00	
060808	70			160Z 2/12PK PET SNAP KIWI STRB		18.29		17.71		1280.30	
060807	70			160Z 2/12PK PET SNAP APPLE		18.29		17.71		1280.30	
PROD. CODE	QTY	DESCRIPTION				PRICE	AMOUNT				

Canada Dry Norfolk

1400 Air Rail Ave
VIRGINIA BEACH, VA 23455

(757)464-1771

SOLD TO:

OBX BEVERAGE COMPANY

1417 A WEEKSVILLE RD
ELIZABETH CITY NC 27909

1(252)330-5539

NET 30

INVOICE

INVOICE DATE		INVOICE NUMBER		PURCHASE ORDER		SALESMAN		CUSTOMER NUMBER		ROUTE/DRIVER	
4/10/25		3320201531				NF017 -CDNORF HOUSE		B1666		4NF413	
PRODUCT CODE	QTY CASES	EACH	DESCRIPTION				PRICE	DEPOSIT	UNIT DISC	AMOUNT	
061003	18		15.90Z 12PK PET MISTIC GRP STB				10.99		5.01	197.82	
061005	36		15.90Z 12PK PET MISTIC BLUEBRY				10.99		5.01	395.64	
061008	18		15.90Z 12PK PET MISTIC MGO CAR				10.99		5.01	197.82	
061004	18		15.90Z 12PK PET MISTIC TRP PUN				10.99		5.01	197.82	
061834	20		80Z 2/8PK PET SNAP KIWI STR				9.75		2.75	195.00	
061835	20		80Z 2/8PK PET SNAP APPLE				9.75		2.75	195.00	
061830	16		90Z 4/4PK LACOLOMBE TRIPLE LAT				21.50		7.50	344.00	
061829	16		90Z 4/4PK LACOLOMBE VANILLA LA				21.50		7.50	344.00	
061828	16		90Z 4/4PK LACOLOMBE MOCHA LAT				21.50		7.50	344.00	
061822	24		110Z 12PK LACOLOMBE TRIPLE LAT				21.25		6.75	510.00	
061823	24		110Z 12PK LACOLOMBE VANILA LAT				21.25		6.75	510.00	
061824	24		110Z 12PK LACOLOMBE MOCHA LAT				21.25		6.75	510.00	
062216	26		120Z 1/12PK CN BLOOM RASP LEM				18.00		8.00	468.00	
062212	52		120Z 1/12PK CN BLOOM VARIETY				22.00		4.00	1144.00	
062213	26		120Z 1/12PK CN BLOOM PEACH MGO				18.00		8.00	468.00	
062218	26		120Z 1/12PK CN BLOOM STRB WTRM				18.00		8.00	468.00	
Total Cases: 1393 Bottles: 0											
Total Content Dollars 24739.12											
PROD. CODE	QTY	DESCRIPTION				PRICE	AMOUNT				
TOTAL SALE							24739.12				
TOTAL CREDITS >											
TOTAL CREDITS											
TOTAL DUE											