



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 Cimbajjevic
 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
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.ogrady@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (James O'Grady) at (james.ogrady@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.ogrady@armstrongtransport.com)

Joey Cimbajjevic
 Carrier Signature

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

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				

DRIVER _____

RECEIVED BY _____
Remit payment to:
Canada Dry Potomac
PO Box 404925
Atlanta, GA 30384-4925

CASH CHECK # _____ CHARGE