



BILL TO: ARMSTRONG TRANSPORT GROUP LLC 1120 S TRYON ST STE 500 CHARLOTTE, NC 28203 INVOICE DATE: 04/14/2025 INVOICE #: R85837 TERMS: NET 30 DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		1042 Hwy 3, Sunflower, MS, 38778 - 115 13th Ave South, Buhl, ID, 83316			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL	
\$3,600.00	

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:

Jeff Klena Phone: 877-202-3779 Fax: 877-561-7816 Email: jklena@armstrongtransport.com Carrier Rate Confirmation Load #3448562-1

Rate: \$3,600.00 USD Generated: 4/9/2025, 5:01:53 PM

ZIGI FREI	GHT INC DBA ROYAL3 II	NC	MC: 944686 DO	T: 2828543	INVOICE INSTRUCTION	IS
Mode: Full Tru	p@royal3inc.com ckLoad					ansport.com rmstrongtransport.com et, Suite 500
Equipment: V	53, 53' Van					a email and mail will be paid in net
Product: FEEI	D				31-day terms.	r QuickPay will be processed in 1-
Temperature:					2 business days.	
-	r: Efren (909-568-4616)				Carriers must have haul Armstrong to qualify for	ed a minimum of 3 loads with
Truck #:						дистрау.
Trailer # : A team is requ	uired for this load.				Please reference the Arr 1) on your invoice.	nstrong load number (#3448562-
•						will be charged the larger of \$5 or
RATE DETAILS	S				4%.	
Line Haul			US	SD \$3,600.00	Check Payment Status	
Total:			U	SD \$3,600.00	Online: <u>https://www.atgf</u> Email: <u>payments@arms</u>	
SPECIAL INST	RUCTIONS:				General load questions	: jklena@armstrongtransport.com
42,000lbs					CORPORATE INFORM	ATION
and when emp	e clean, dry and odor free. must be a oty by 9AM MST. *Armstrong reserve: .* Any questions or problems call Jef	s the right to fi	ine for missed check calls or missed	_	****For specific informati (Jeff Klena) at (jklena@a and 877-202-3779)****	on about this load, please contact irmstrongtransport.com
For Assistanc	e Afterhours Contact: 877.873.1815 o	or afterhours@	armstrongtransport.com		Armstrong Transport Gro MC: 555609 P: 877-240-1181	bup
					carriers@armstrongtrans	sport.com
					www.armstrongtransport	.com
STOPS						
Stop	Location	Time	Items		Net Weight	Pick/Drop #
4/11/2025 Pickup	Protein Products Inc 1042 Hwy 3 Sunflower, MS, 38778 662-569-3396 Appt: 4/11/2025 12:00:00 AM	08:00-15:00 CST				CFM 1493
	Needs to be clean, dry and free of debri					
4/14/2025 Dropoff	Rangen Inc 115 13th Ave South Buhl, ID, 83316 208-543-6421	08:00-15:00 MST				OP-1595712
	Please Sign a	and Email to Je	eff Klena (jklena@armstrongtranspo	rt.com) or Fax To	877-561-7816	



ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Driver Phone #

Jeff Klena

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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Protein Products Inc. Quality Assurance Load Out Analysis 102 Hwy 3, Sunflower, MS 38778	Product: Othen Med Customer: Wilber EllE Load-out date and time: 411/25 Load Weight: 42,7911b5	ANAYLYSIS Protein: 633,4 % Moisture: 3.1 % Fat: 71,63 % Ash: 24,67 %	<u>ANTIOXIDANT APPLICATION</u> Name of Antioxidant added to the load: Quantity of Antioxidant added to the load:	Shift Supervisor or person responsible signature: Cellwn Smarth Signature of Truck Driver:	
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