



## INVOICE

**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**

**ZIGI FREIGHT INC DBA ROYAL3 INC****MC: 944686 | DOT: 2828543**

Attn: Mack  
Phone: 630-566-1575  
Email: mack.p@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** FEED**Temperature:** DRY**Primary Driver:** Efen (909-568-4616)**Truck #:****Trailer #:**

A team is required for this load.

**RATE DETAILS**

Line Haul	<b>USD \$3,600.00</b>
Total:	<b>USD \$3,600.00</b>

**SPECIAL INSTRUCTIONS:****42,000lbs**

Trailer must be clean, dry and odor free. must be able to scale the weight. Check calls required once loaded,daily and when empty by 9AM MST. \*Armstrong reserves the right to fine for missed check calls or missed appointments.\* Any questions or problems call Jeff ASAP 208-859-6325 24 hrs.

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](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 (**#3448562-1**) 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:** [jklena@armstrongtransport.com](mailto:jklena@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Jeff Klena) at ([jklena@armstrongtransport.com](mailto:jklena@armstrongtransport.com) and 877-202-3779)\*\*\*\*

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 #
4/11/2025 Pickup	Protein Products Inc 1042 Hwy 3 Sunflower, MS, 38778 662-569-3396 <b>Appt: 4/11/2025 12:00:00 AM</b>	08:00-15:00 CST			<b>CFM 1493</b>
<b>Instructions:</b> Needs to be clean, dry and free of debris					
4/14/2025 Dropoff	Rangen Inc 115 13th Ave South Buhl, ID, 83316 208-543-6421	08:00-15:00 MST			<b>OP-1595712</b>

Please Sign and Email to Jeff Klena ([jklena@armstrongtransport.com](mailto:jklena@armstrongtransport.com)) or Fax To 877-561-7816

Carrier Signature

*Mack Potkovic*

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Driver Phone #

Jeff Klana

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.



**Protein Products, Inc.**

1042 Highway 3 Sunflower, MS 38778  
(662) 569-3396 FAX (662) 569-3535

**SOLD TO**  
(Customer)

Willcox Ellis

**SHIP TO**  
(Destination)

Butt ID

Seal # 0021024

1595712

PICK-UP NUMBER		DATE SHIPPED		DELIVERY/CARRIER INFORMATION		RAIL CAR number	
CF1493		4/11/25		Page 13			
RR CAR	# totes	PRODUCT ID DESCRIPTION		Quantity	UM	PRICE per UM	AMOUNT
BULK		<b>REGULAR FISH MEAL</b> GUARANTEED ANALYSIS Crude Protein (minimum) 60% Crude Fat (minimum) 7% Crude Fiber (maximum) 0% Moisture (maximum) 10% Ash (maximum) 25% Calcium (min-max) 7.0-8.4% Phosphorus (minimum) 1.2% Guaranteed by Protein Products, Inc.					
Bagged	# pallets						
Pallets?							
PO # (SA)	434007						
GCAS code:							
Lot #							
Line Item #							
Load #							
Unload #	01595712						
Contract #							
U. S. LBS.		Kilograms		SO #		FOR PPI OFFICE USE ONLY	
GROSS	17010100			40100			
TARE	320009			40200			
NET	42791			40300			
COMMENTS:		add 500ppm NADHLY 210K5		40310			
RECEIVED BY:		TRUCKER'S COPY: GREEN		50700			
OFFICE COPY: WHITE		CUSTOMER COPY: GREEN		50900			
RECEIVED BY:		TRUCKER'S COPY: GOLD		FREIGHT			
TIME IN: 8:44 AM		TIME OUT: 11:34 AM		Collect:			
TIME IN: 11:34 AM		TIME OUT:		PrePaid:			

TOTAL DOLLARS

Shift Supervisor or person responsible signature: Callum Smith

Signature of Truck Driver: \_\_\_\_\_





COA

# Quality Assurance Load Out Analysis

1042 Hwy 3, Sunflower, MS 38778

Product: Canola Meal  
Customer: Wilbur Ellis  
Load-out date and time: 4/11/25  
Load Weight: 42,791 lbs

BOL: 539000  
Load #: CFM 1493  
PO: 434067

## ANALYSIS

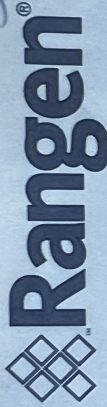
Protein: 63.30 %  
Moisture: 3.1 %  
Fat: 763 %  
Ash: 2467 %

## ANTIOXIDANT APPLICATION

Name of Antioxidant added to the load: Naturex  
Quantity of Antioxidant added to the load: 21 Total lbs.

Shift Supervisor or person responsible signature: Calvin Smith  
Signature of Truck Driver: \_\_\_\_\_





WEIGHMASTER

WILBUR-ELLIS NUTRITION

P.O. BOX 706 • (208) 543-6421  
BUHL, IDAHO 83316

193545

TO \_\_\_\_\_

FROM \_\_\_\_\_

COMMODITY \_\_\_\_\_

CARRIER Royal NO. 3749 DRIVER ON/OFF OFF

lime green 803238 T

Weigh-In:

ID#: 828

08:19 am 04/14/25

76240 Long

Weigh-Out:

ID#: 828

09:29 am 04/14/25

76240 Long Gross

32780 Long Tare

43460 Net

INV. NO. \_\_\_\_\_

LOT NO. OP1595712

SAMPLE \_\_\_\_\_

MOISTURE \_\_\_\_\_

ADM-08 (5/01)

CERTIFIED SCALE

Inc.

IS 38778

69-3535

SHIP TO

(Destination)

LIVERY/CARRIER

113

PTION

H MEAL

ANALYSIS

40 screen

Meal

Products, Inc.

14 2104

92238

TRUCK # 709

TARE

NET

COMMENTS:

350009

42791

THIS PRODUCT MEETS EUR

FOR INCLUSION IN PET FOOD





Protein  
Products Inc.

TRAILER INSPECTION REPORT

For Outbound Tote Use ONLY

DATE:		TIME:	Tote #	Weight	Inspected and Loaded
CUSTOMER	WILBUR ELLIS		1	2145	CS
PICK UP NUMBER	CFM 1493		2	1769	CS
ROL NUMBER	SB9916		3	2010	CS
CARRIER	Rog13		4	1718	CS
TRAILER TAG #	H02236		5	2314	CS
LOAD OUT FROM STORAGE #	Bin # 6 21 totes		6	1847	CS
TRAILER INSPECTED BY	Justin Todd		7	2137	CS
DATE OF LAST CLEANING	swept out		8	2147	CS
LAST LOAD CONTENTS	faile + ppp-		9	2138	CS
CONCLUSION OF INSPECTION			10	2021	CS
OVERALL CONDITION	OK	CONCERNS	REJECTED:	YES	NO
INSIDE CLEANLINESS	OK	REQUIRES CLEANING	REJECTED:	YES	NO
CONDITION OF TARP	OK	DEFECT OBSERVED	REJECTED:	YES	NO
DESIGN STRUCTURAL INTEGRITY	OK	DEFECT OBSERVED	REJECTED:	YES	NO
DRY, FREE OF STRONG ODOR	YES	NO	REJECTED:	YES	NO
PEST INFESTATION	YES	NO	REJECTED:	YES	NO
IS CLEANING REQUIRED	YES	NO	REJECTED:	YES	NO
LOCATION OF CLEAN OUT	N/A		19	2228	CS
WASH OUT CERTIFICATE #	N/A		20	2383	CS
			21	1753	CS
			22		

SEALS ARE FIXED SUCH THAT THE PRODUCT IS INACCESSIBLE WITHOUT EVIDENCE TAMPERING	
LOAD OUT PERSONNEL SIGNATURE	Keith Fulton
QA PERSONNEL SIGNATURE	Calvin Smith
DRIVERS SIGNATURE	X

42,791 lbs

COMMENTS: Transporting shall not impart off-flavors or off-flavor nor expose the material to adulteration, chemical residues, infestation, unsanitary conditions, or water damage. If the last product hauled was not food or feed drying, a wash certificate will be requested by unloader with delivery paperwork. All nonconforming occurrences will be noted in rejection log.