



## INVOICE

**BILL TO:**

ARMSTRONG TRANSPORT GROUP LLC  
1120 S TRYON ST STE 500  
CHARLOTTE, NC 28203

**INVOICE DATE:** 04/16/2025**INVOICE #:** R86368**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		22436 US-67, Malvern, AR, 72104 - 2701 SE 3rd Ave, Amarillo, TX, 79104-1011			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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:**

David Wood

Phone: 404-597-3562

Email: david.wood@armstrongtransport.com

Carrier Rate Confirmation  
Load #3456689-1

Rate: \$1,400.00 USD

Generated: 4/14/2025, 2:50:24 PM

**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:** V, Van**Product:** Brick**Temperature:****Primary Driver:** Melvin (470-507-1834)**Truck #:****Trailer #:****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 (#3456689-1) 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:**

david.wood@armstrongtransport.com

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (David Wood) at ([david.wood@armstrongtransport.com](mailto:david.wood@armstrongtransport.com) and 404-597-3562)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**RATE DETAILS**

Line Haul USD \$1,400.00

Total: USD \$1,400.00

**SPECIAL INSTRUCTIONS:**

CONFIDENTIAL --- THIS DOCUMENT IS FOR TRUCKING COMPANY ONLY...PLEASE DO NOT SHARE WITH SHIPPER OR RECEIVER!!

Use REFERENCE NUMBER for pickup.

TARPS, V-BOARDS OR SIDE-BAORDS, AND STRAPS ARE NOW REQUIRED FOR BRICK LOADS TO BE PROPERLY SECURED TO FLATBED TRAILER

Please send signed BOL after delivery is made.

**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/15/2025 Pickup	Acme Brick (Malvern) 22436 US-67 Malvern, AR, 72104	7:30am- 3:30pm	• 1 Items (Brick)	45000.00lbs	A2502
<b>Instructions:</b> Reference Number for Pickup: #A2502					
4/16/2025 Dropoff	ACME BRICK & TILE 2701 SE 3rd Ave Amarillo, TX, 79104-1011	7:30am- 4:30pm	• 1 Items (Brick)	45000.00lbs	A2502

Please Sign and Email to David Wood ([david.wood@armstrongtransport.com](mailto:david.wood@armstrongtransport.com))

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

David Wood

Agent Name

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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.

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PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.
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# ACME BRICK COMPANY



PO Box 425 • Fort Worth, TX 76101-0425  
(817) 332-4101 • brick.com

CUSTOMER P.O. NUMBER  
JOB NAME  
SALES REP. NAME  
SALES REP. PHONE  
CUSTOMER PHONE NO. (806) 376-5986

ORDER BRANCH  
ORDER NUMBER  
SHIPPING ORDER NO.  
SHIP BRANCH PHONE NO.  
ORDER BRANCH PHONE NO. (806) 376-5986

DELIVERY TICKET NO. 360626  
DELIVERY TICKET DATE 4/15/2025  
TRAILER  
FREIGHT HANDLING



SHIP FROM

Perla Westgate Plant  
22436 US 67  
Malvern AR 72104

SOLD TO

Acme Brick Amarillo Sales Office  
2701 SE 3rd  
Amarillo TX 791041011

SHIPPING ADDRESS

Acme Brick Amarillo Sales Office  
2701 SE 3rd  
Amarillo TX 791041011  
County: RANDALL

360626

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SHIPPING BRANCH	LOAD NUMBER	CARRIER NAME	DRIVER NAME	DRIVER NUMBER	TRUCK NUMBER	RATE	MAP LOCATOR	LOAD MILES	ORDER WEIGHT
163100	129690	Armstrong Transport group L	A 2502 Van			.00000		587	42,486

ITEM NUMBER	DESCRIPTION	LINE NUMBER	QUANTITY	CUBES/STRAPS	LOOSE	WEIGHT	LOCATION	LOT	SHIPMENT NUMBER
864138	Stone Lake, Brick 631886-KSZ-FBR-HER---A	1.002	11,968.00	22 0	0	42,486	G4	25-17	35789909

Original Delivery Ticket  
Must be attached to  
Carrier Freight Bill for Payment  
LOAD CHECKED BY  
FOREMAN  
DRIVER  
PUT UP ACME SIGN

JP 4-15-25

*Calvin D*

We hereby release Acme Brick Co. or their employed trucker from responsibility from any and all damages to curbs, sidewalks, driveways, buildings, grounds or otherwise as a result of their making delivery across street curbs at our request.

Customer Signature Frank DeAnda

Date 4-16-2025

