



INVOICE

BILL TO:

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

INVOICE DATE: 04/17/2025**INVOICE #:** R86698**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		4900 S Kilbourn Ave, Chicago, IL, 60632 - 227 S 21st St, Fort Dodge, IA, 50501			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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: Kelly
Phone: 630-485-7370
Email: kelly@royal3inc.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product:
Temperature:
Primary Driver:
Truck #:
Trailer #:
RATE DETAILS

Line Haul	USD \$850.00
Total:	USD \$850.00

SPECIAL INSTRUCTIONS:
53' dry van only. NO BOX TRUCKS!
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 (**#3462830-1**) 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:

danielle.brasch@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Danielle Brasch) at (danielle.brasch@armstrongtransport.com and 630-802-7820)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/16/2025 Pickup	Skolnik Industries Shipping 4900 S Kilbourn Ave Chicago, IL, 60632 773-884-1508	0700-1530 FCFS	• 13 Items (Empty steel drums) L 48" x W 48" x H 75"	5350.00lbs	117233
Instructions: 0700-1530 FCFS **NO BOX TRUCKS!**					
4/17/2025 Dropoff	Advantech Ltd. 227 S 21st St Fort Dodge, IA, 50501 515-573-1070	0700-1500 FCFS	• 13 Items (Empty steel drums) L 48" x W 48" x H 75"	5350.00lbs	PO 5047
Instructions: 0700-1500 FCFS					

Please Sign and Email to Danielle Brasch (danielle.brasch@armstrongtransport.com)

Carrier Signature

Kelly Ivanovic

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Danielle Brasch

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.

... LLC
... Kilbourn Avenue
Chicago IL 60632
USA

Phone: 773-735-0700
Fax: 773-735-7257

Pack Slip: 19829
19829

Packing Slip

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Ship To: ADVANTECH LTD. 227 S 21ST STREET Fort Dodge IA 50501 USA Phone: Fax: Email: rfreeman@advantech.ltd	Sold To: Advantech Ltd 227 S 21st St EMAIL INVOICES Fort Dodge IA 50501 USA Phone: (515) 573-1070 Fax: Email: rfreeman@advantech.limited
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Ship Date: 4/16/2025 F.O.B.: PREPAID AND ADD
Ship Via: ARMSTRONG

PO Line	Part Number/Description Planned Qty	Attribute Set Shipped Qty	Rev.	PO Line
PCID:				
Sales Order: 117233		Your PO: 5047		

Salesperson(s): Josip Petrusic

Entered by: Maria Rios

*** PER CUSTOMER REQUEST, DO NOT USE DOHRN ***

Line 1 Rel 1
1 055C4-D13STL / NEW 55 GAL LND OH 1.1/1.1/1.1
100.00 EACH

100.00 EACH

Our Part: 055C4-D13STL

Any export of the goods being sold must be in accordance with applicable U.S. Export Administration Regulations. With respect to these commodities, diversion by you, your customer or transfer contrary to U.S. law is strictly prohibited.
Applicable Terms & Conditions are viewable on our website <https://www.skolnik.com/terms-and-conditions>
PER CFR 187.2 (c): REFERENCE MOST RECENT AND APPLICABLE COPY OF CLOSURE INSTRUCTIONS. QUESTIONS? CALL 1-800-441-8780

CARRIER INFORMATION

 ZIGI FREIGHT INC DBA ROYAL3 INC
 Service Type:

PU #

117233

DROPOFF #

PO 5047

SPECIAL INSTRUCTIONS

53' dry van only. NO BOX TRUCKS!

ORIGIN

4/16/2025 0700-1530 FCFS

 Skolnik Industries
 4900 S Kilbourn Ave
 Chicago, IL 60632
 Attn: Shipping
 773-884-1508

DESTINATION

4/17/2025 0700-1500 FCFS

 Advantech Ltd.
 227 S 21st St
 Fort Dodge, IA 50501
 515-573-1070

THIRD PARTY BILLING INFORMATION

 Armstrong Transport Group
 PO Box 735227
 Dallas, TX 75373-5227
 877-240-1181 ext #1018

(freight charges are prepaid unless marked otherwise)

# Units	Item Description	Weight (Subject to Correction)	Dimensions	NMFC	Class	HzMt?
13 Items	Empty steel drums	5350.00 lbs	L 48" x W 48" x H 75"			

FREIGHT LOADED

☒ By Shipper
☐ By Carrier

FREIGHT COUNTED

☒ By Shipper
☐ By Carrier

PPE COMPLIANCE

 Origin / Destination
☐ Yes ☐ No

SECTION 7

The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC S 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE

Signature

Date

CARRIER SIGNATURE

Signature

Date

CONSIGNEE SIGNATURE

Signature

Date

Trailer # P 5260134