



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/24/2025**INVOICE #:** R87496**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		3385 Coulson Rd, Billings, MT 59101, USA - 1640 Ryan Rd, New Haven, IN, 46774			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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: Mateo  
Phone: 630-485-7370  
ext. 226  
Email: mateo@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$2,300.00
Total:	USD \$2,300.00

**CARGO VALUE**

\$155,000.00

**SPECIAL INSTRUCTIONS:**

**Loads 8-3 FCFS**  
**53 Dry Van**  
**Swing Doors Required**  
**Boxed and Baled Copper**  
**44000 LBS**  
**Load 7:30-3PM (406) 259-9135 (CALL FOR LOAD APPT)**

**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 (**#3462578-1**) 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:**

swallace@armstrongtransport.com

**CORPORATE INFORMATION**

**\*\*\*\*For specific information about this load, please contact (Shawn Wallace) at (swallace@armstrongtransport.com and 530-828-2496)\*\*\*\***

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

carriers@armstrongtransport.com

[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/22/2025 Pickup	Pacific Steel Billings 3385 Coulson Rd Billings, MT, 59101 406-259-9135	8-3 FCFS			(SDI) PO# 159465 - Delivery# LF209742249

**Directions:** All drivers must have HARD HAT and SAFETY GLASSES when on the premises. Drivers shall remain in the vehicle while being loaded or unloaded by Pacific Employees.

All Invoices Must Include Bill of Lading, Destination Scale Ticket and Dispatch Sheet

**Instructions:** Driver must arrive to Shipper with a FULL TANK of gas and drive a minimum of 300 miles immediately upon pickup before stopping. When stopping for breaks, driver MUST back trailer doors against a hard, immovable surface (brick wall/ concrete fence etc).

Driver cell phone AND tech Tracking is a MUST. Driver or Dispatch must notify Shawn @ 530-828-2496 when the truck is loaded and unloaded, failure to make notification will result in a \$25 fee. Ensure case count loaded matches BOL count and rate confirmation. Inspect the product for damage. Carrier responsible for damage done to product during pick up, transport, and delivery. Ensure product is secured, tarped or protected from weather and trailer is sealed. Notify broker immediately if the BOL is signed with any exception, other wise carrier will be held responsible for all charges due to exceptions to include full replacement value or repairs necessary. Pick up and deliver on appointed time. (\$100 Fee for missing appointments without 24 hour notice. If appointment time on rate confirmation is blank it is the carrier's responsibility to confirm an appointment time before delivering.) Carrier is responsible for fees or charges due to missed pick up and delivery times, to include any charges from rigging and loading services. Note: Detention pay not applicable if broker is not notified of check in time for pick up and delivery.

Rate con must be signed and returned with Driver Info before load is picked up. If not signed there will be a \$25 Fee.

POD must be turned in by the following Tuesday after delivery, If POD is late there will be a \$25 Fee for each week it is late.

<b>4/24/2025</b>	<b>SDI LAFARGA</b>	<b>9AM</b>	<b>Delivery# LF2097422</b>
<b>Dropoff</b>	1640 Ryan Rd New Haven, IN, 46774 260-748-6590		
	<b>Appt: 4/24/2025 9:00:00 AM</b>		

**Directions:** DRIVER MUST PRESENT DELIVERY NUMBER BEGINNING WITH "LF"; CHECK IN WITH GUARD/SCALE ATTENDANT ON CHANNEL 23; IF NO CB RADIO, WALK TO SCALE HOUSE TO CHECK IN; IF UNABLE TO WALK, CALL 260-748-6590

**Instructions:** \*\*DRIVERS CANNOT PARK ON ROADSIDE OUTSIDE OF PLANT;  
  
FLYING J TRAVEL CENTER IS 2 MILES FROM PLANT, AT 3105 DOYLE ROAD; 260-493-4035\*\*

Please Sign and Email to Shawn Wallace (swallace@armstrongtransport.com)

*Mateo Utric*

Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Shawn Wallace**

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.



**PACIFIC RECYCLING - BILLINGS**  
3385 COULSON RD  
PO BOX 893  
BILLINGS, MONTANA 59101  
Phone : (406) 259-9135  
Website : www.pacific-steel.com

**BILL OF LADING**

**No. 023593**

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**Consignee and Destination**

SDI LAFARGA  
1640 S RYAN RD  
NEW HAVEN, IN 46774-9240

**Sold To**

OMNISOURCE LLC [RC]  
7575 WEST JEFFERSON BLVD  
FORT WAYNE, INDIANA 46804  
Phone : (800) 666-4789

B.O.L. Date : 22 Apr 2025 12:35 pm  
Sales Order : 00002150  
Packing Slip : 00025786  
Date Required : 30 Apr 2025

Carrier : ARMSTRONG TRANSPORT GROUP [F]  
Truck : Del #LF2097422  
Driver : ROYAL3 TR 771 TRL. PTLZ244738

Customer P.O : 159465

Seal No.: UL6655212

Description	Gross	Tare	Net	UoM
COPPER #1	18,411	522	17,889	LBS
COPPER #2	14,524	874	13,650	LBS
BARE BRIGHT COPPER	11,038	177	10,861	LBS
TOTAL	43,973	1,573	42,400	LBS

[ ] - Freight Collect  
[ ] - Freight Prepaid

[ ] - COD Charges - COD Amount \$ \_\_\_\_\_  
[ ] - COD Prepaid

Shippers Signature : *S. Georgio* Date : 4-22-25  
Carrier's Signature : *DC Brown* Date : 4-22-25  
Consignee's Signature : \_\_\_\_\_ Date : \_\_\_\_\_





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# PACKING SLIP

No. 00025786

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OMNISOURCE LLC [RC]  
7575 WEST JEFFERSON BLVD  
FORT WAYNE, INDIANA 46804  
Phone : (800) 666-4789

Ship to : SDI LAFARGA  
1640 S RYAN RD  
NEW HAVEN, IN 46774-9240

Customer P.O. : 159465  
F.O.B. : PREPAID  
Shipped On : 14 Apr 2025  
Sales Order # : 00002150  
Seal No. : UL6655212  
Truck : Del #LF2097422

Time Out : 12:40 pm  
Required Date : 30 Apr 2025

Material	Gross	Tare	Adj	Net	UoM
CHECK WEIGHTS	77540	33620		43920	LBS
COPPER #1	18411	522		17889	LBS
0104049781 BALE # 1	3202	2		3200	
0104049783 BALE # 2	2971	2		2969	
0104049787 BALE # 3	4233	2		4231	
0104048971 BOX # 4	2145	75		2070	
0104049057 BOX # 5	1255	90		1165	
0104049210 BOX # 6	1540	75		1465	
0104049808 BOX # 7	935	90		845	
0119048112 BOX # 8	1260	91		1169	
Xfer from 19 On P/S-# 00025201					
0120049545 BOX # 9	870	95		775	
Xfer from 20 On P/S-# 00025618					
COPPER #2	14524	874		13650	LBS
0104049942 BALE # 1	2883	2		2881	
0104048711 BOX # 2	945	110		835	
0104049007 BOX # 3	1290	80		1210	
0104049311 BOX # 4	1280	80		1200	
0104049921 BOX # 5	1190	106		1084	
0105047964 BOX # 6	1176	114		1062	
Xfer from 05 On P/S-# 00025132					
0106045179 BOX # 7	1080	99		981	
Xfer from 06 On P/S-# 00023986					
0119047434 BOX # 8	2080	99		1981	
Xfer from 19 On P/S-# 00025201					
0120048338 BOX # 9	1162	100		1062	
Xfer from 20 On P/S-# 00025135					
0148049033 BOX # 10	1438	84		1354	
Xfer from 48 On P/S-# 00025357					

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## PACKING SLIP

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OMNISOURCE LLC [RC]  
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NEW HAVEN, IN 46774-9240

Customer P.O. : 159465  
F.O.B. : PREPAID  
Shipped On : 14 Apr 2025  
Sales Order # : 00002150  
Seal No. : UL6655212  
Truck : Del #LF2097422

Time Out : 12:40 pm  
Required Date : 30 Apr 2025

Material			Gross	Tare	Adj	Net	UoM
BARE BRIGHT COPPER			11038	177		10861	LBS
0104049778	BALE	# 1	3981	1		3980	
0104050034	BOX	# 2	3833	84		3749	
BR 39							
0148048866	BOX	# 3	3224	92		3132	
Xfer from 48 On P/S-# 00025357							
Total - Number of Items :		3	43973	1573		42400	LBS
			#/Wgt Of BALE		5	17261	LBS
			#/Wgt Of BOX		17	25139	LBS

Shipper

PACIFIC RECYCLING - BILLINGS





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COPPER #2	14524				
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0104049007 BOX # 3	1290				
0104049311 BOX # 4	1280				
0104049921 BOX # 5	1190				
0105047964 BOX # 6	1176				
Xfer from 05 On P/S-# 00025132					
0106045179 BOX # 7	1080	99		981	
Xfer from 06 On P/S-# 00023986					
0119047434 BOX # 8	2080	99		1981	
Xfer from 19 On P/S-# 00025201					
0120048338 BOX # 9	1162	100		1062	
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0148049033 BOX # 10	1438	84		1354	
Xfer from 48 On P/S-# 00025357					

874 13650 LBS  
2 2881  
120 835  
08 1210  
08 1200  
106 1084  
114 1062  
APR 24 2025  
RECEIVED