



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/05/2025**INVOICE #:** R89569**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		135 Old Boiling Springs Rd, Shelby, NC 28152, USA - 4300 New Haven Ave, Fort Wayne, IN 46803, USA			
		Freight Income	1	\$150.00	\$150.00

**TOTAL**

\$150.00

**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: Bill VERIFIED  
Phone: 630-566-1257  
Email: bill@royal3inc.com

**Mode:** Full TruckLoad

**Equipment:** V, Van

**Product:**
**Temperature:**
**Primary Driver:** Alexander (502-269-2178)

**Truck #:** 747

**Trailer #:** H03262

**RATE DETAILS**

Line Haul	USD \$0.00
TONU	USD \$150.00
Total:	USD \$150.00

**SPECIAL INSTRUCTIONS:**

\*\*\*\* DRIVER CAN NOT CHECK IN UNTIL 15 MINUTES BEFORE THIER APPOINTMENT TIME.

Drivers must arrive at the Shipper with a Full Tank of gas and drive a minimum of 300 miles immediately upon pickup before stopping. When stooping for breaks, drivers MUST back the trailer against a hard, immovable surface (brick wall/concrete fence/etc.) Driver needs to accept tracking. POD required within 1 hour of delivery if POD is not received within 1 hour a \$100 deduction will apply. There will be no detention at loading or unloading. this load will be blocked and braced.

**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 (#3499564-1) 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:**

c.tauer@armstrongtransport.com

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Cliff T) at (c.tauer@armstrongtransport.com and 407-792-1651)\*\*\*\*

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 #
5/5/2025 Pickup	IMC METALS- AMERICA IMC METALS 135 Old Boiling Springs Rd Shelby, NC, 28152 704-482-8200	1500	• 1 Items (sheet metal )	43500.00lbs	13797352
<b>Directions:</b> driver to show up no earlier than 15 minutes from appointment time, if the driver tries to show up any earlier the truck will be rejected.					
<b>Instructions:</b> 3. 53436028LN (Load Number) 4. 58635106S (ShipmentID) 5. 13797352 (Contract/Pickup Number) 6. 116669 (Shipper/BOL Number)					
5/6/2025 Dropoff	REA Magnet Wire- Fort Wayne, IN 4300 New Haven Ave Fort Wayne, IN, 46803	0800-1500	• 1 Items (sheet metal )	43500.00lbs	

Please Sign and Email to Cliff T (c.tauer@armstrongtransport.com)

*Bill Carson*

Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Cliff T**

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.