



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/08/2025**INVOICE #:** R89752**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		27 Artley Rd, Building 27-2, Savannah, GA, 31408 - 5100 Foundation Ct, Sioux Falls, SD, 57107			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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:****Eric Bey**

Phone: 757-337-8239

Fax: 757-337-8613

Email: ericbey@armstrongtransport.com

Carrier Rate Confirmation  
Load #3491397-1

Rate: \$3,000.00 USD

Generated: 5/6/2025, 2:27:13 PM

**ZIGI FREIGHT INC DBA ROYAL3 INC****MC: 944686 | DOT: 2828543**Attn: Kelly  
Phone: 630-485-7370  
Email: kelly@royal3inc.com**Mode:** Full TruckLoad**Equipment:** VR, Van Or Reefer**Product:** Natural Rubber**Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$2,700.00
Bonus (On-time delivery)	USD \$300.00
Total:	USD \$3,000.00

**SPECIAL INSTRUCTIONS:****36 pallets of Synthetic Rubber - no touch****Must be 53' dry van with at least 8 straps****42,963# gross****\*\*Must be able to haul 42,963# gross - load cannot be cut\*\*****Pickup# SH860738A****Appt# 897770506****PO# 2025-000476****This is NOT the Port -- TWIC card and/or escort is NOT needed for pickup!!****\*\*\*Load is Time-Sensitive\*\*\* Please report any delays to Armstrong Dispatch immediately. Any carrier that misses it's scheduled Pickup and/or Delivery time is subject to a monetary penalty for each missed appointment as indicated on the Rate Sheet (On-Time Delivery Line Item). Missed appointments must be re-scheduled through Armstrong Transport Group -- Please do not contact the Shipper or Consignee to re-schedule any appointments.\*\*\*****To be fair, DETENTION is paid after 2 hours as long as the truck is on-time and we are notified in writing BEFORE/WHEN the detention starts, so we can call and get it fixed/approved. We can't fix what we don't know about. All requests for Detention Pay after-the-fact will be denied or pro-rated to the time of notification.****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 (**#3491397-1**) 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:**

ericbey@armstrongtransport.com

**CORPORATE INFORMATION****\*\*\*\*For specific information about this load, please contact (Eric Bey) at (ericbey@armstrongtransport.com and 757-337-8239)\*\*\*\***

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 #
5/6/2025 Pickup	U.S. Port Services, Inc. - 27-2 Artley Warehouse Shannon Isaac x 400 27 Artley Rd Building 27-2 Savannah, GA, 31408 912-239-6604 Appt: 5/6/2025 3:00:00 PM (#: 897770506 )	3pm	• 36 Pallets (Synthetic Rubber) L 56" x W 44" x H 44"	40963.00lbs	SH860738A

**Directions:** For directions, please call 912) 239-6604 and tell them you're going to 27 Artley Road location. Backup Phone# = (912) 844-2417 (Shannon's cell#)  
PLEASE CHECK IN AT THE MAIN OFFICE LOCATED IN BUILDING 27-6.

**Instructions:** Pickup# SH860738A  
Appointment# 897770506  
PLEASE CHECK IN AT THE MAIN OFFICE LOCATED IN BUILDING 27-6.  
Office (912) 239-6604 Ext. 304

5/8/2025 Nordica Warehouses for JEBRO 11am • 36 Pallets (Synthetic Rubber) L 56" x W 44" x H 44" 40963.00lbs 2025-000476  
Dropoff INCORPORATED  
Connie  
5100 Foundation Ct  
Sioux Falls, SD, 57107  
605-444-1310  
Appt: 5/8/2025 11:00:00 AM (#: Per  
Connie )

**Directions:** For directions, please call (605) 336-9152

**Instructions:** PO# 2025-000476

Please Sign and Email to Eric Bey (ericbey@armstrongtransport.com) or Fax To 757-337-8613

*Kelly Ivanovic*  
Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC  
Carrier Name

Eric Bey  
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.

Pick up Date: 5/16/25  
 Carrier Name: Royal 3  
 Trailer/Seal #: P58600134  
 Driver Signature: [Signature]

897770506  
 3pm



Delivery Order SH860738A			
DATE:	30 April 2025		
BUYER:	JEBRO INCORPORATED	BUYER REFERENCE:	2025-000476
SALES CONTRACT:	S25-40230A	SCHEDULE REF:	S25-40230A.1
INCOTERMS:	Delivered / Sioux Falls, SD - USA		
COMMODITY TYPE:	Synthetic Rubber		

LOT DETAILS				
REFERENCES:	PACKAGING:	NETT:	GROSS:	GRADE:
Contract: P25-40236A Whs Rcpt: 40057	36 * 500kg Supersacks	39,683 lb	40,953 lb	PB 511
Vessel: B/L #: OOLU2756513900				
Total Shipment Quantity:		39,683 lb	40,953 lb	container(s) 40'

DELIVERY DETAILS			
INSTRUCTED SHIP DATE:	6 May 2025	ETA DESTINATION	8 May 2025
SPECIAL INSTRUCTIONS:	LOAD SOUND - DELIVER SOON RECEIVING: M-F 7:30am-4pm		
PICK UP FROM	US PORT SERVICES, Inc 27-2 ARTLEY ROAD Savannah Georgia 31408 SHANNON sisaac@usportservices.com P.912.844.2417 ROBIN 912-965-2136	GOODS TO	JEBRO INCORPORATED Nordica Warehouses - Sioux Falls 5100 W. Foundation Ct. Sioux Falls SD 57107 Connie Gortmaker, Connie@NordicaWarehouses.com Phone 605.444.1310 Michaela Biel, Michaela@NordicaWarehouses.com Phone 605.444.1345
TRUCKING COMPANY	ARMSTRONG TRANSPORT / ERIC B.		
MARKS:	CMC NA/P25-40236A/PB 511/SH859604A/Savannah		

KIND REGARDS

Myra Ndiaye  
 myra@corrie-maccoll.com  
 757-544-9975

7 Tires  
 In Trailer  
 5-8-25



PICKUP LOCATION:

US PORT 27-2 ARTLEY RD  
27-2 ARTLEY RD  
SAVANNAH, GA 31408

LOAD #: 89777

REQUESTED SHIP DATE: 4/30/2025

DELIVER TO:

JEBRO INCORPORATED Nordica  
Warehouses- Sioux Falls  
5100 W. Foundation Ct.  
Sioux Falls, SD 57107


CARRIER: N/A

FOR THE ACCOUNT OF: Corrie-Maccoll North America SAV

DELIVERY ORDER	REFERENCE #	VESSEL	B/L#
SH860738A	S25-40230A/2025-000476	EVER MEMO	OOLU2756513900

W/R#	DESCRIPTION OF ARTICLES	UNITS	WEIGHT
40057	PB 511 REF# SH859604A/P25-40236A	36	40953
TOTAL SHIPPED:		36	40953

B/L - If signed by a carrier, this document shall serve as a non-negotiable domestic short form Bill of Lading, and all parties hereto and their assigns are familiar with and agree that this Bill of Lading is subject to (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff, contract, schedules, and classifications in effect as of the date hereon

TRL#: PS260134 DRIVER'S SIGNATURE: 

DATE: 5/16/25