



INVOICE

BILL TO:

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

INVOICE DATE: 05/13/2025**INVOICE #:** R90619**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		379 Industrial Park Rd, Brookville, PA, 15825 - 209 Industrial Blvd, Tullahoma, TN, 37388			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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: Asta
Phone: 630-485-7370
Email: asta@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:** Djeffson Saint Louis (407-879-1398)**Truck #:** 743**Trailer #:** 1606**RATE DETAILS**

Line Haul	USD \$1,350.00
Total:	USD \$1,350.00

SPECIAL INSTRUCTIONS:

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Instructions Load requires 53' dry vans with swing doors and food grade condition meaning clean, leak and odor free and in good repair. No refrigerated units.

Damages in transit must to be reported to the Dispatcher.

Trailer Must be clean, dry, and odorless. If your trailer does not meet these standards and is rejected, no TONU will be issued for a rejected trailer.

If this document is presented to Carrier and Carrier does not sign and return it, but still transports the load, the act of accepting and picking up the load will constitute Carrier's agreement to the terms above.

Check Calls / Email Updates are required. Failure to do so will result in fees being applied

All Loads will be Sealed, it is the Driver's responsibility to ensure the trailer has the Seal has been placed before leaving the Warehouse.

Under no circumstance is the carrier to break a seal placed upon the trailer for carriage of goods without prior consent of Shipper. Doing so will hold carrier liable for damages to product.

A \$500 fine will be implemented if truck is returned after loading is complete and paperwork printed.

Once trailer is released, the Driver is responsible for closing trailer doors, applying seal that was provided at check in, and check the BOL is correct.

Driver is responsible for verifying correct shipping documents prior to leaving the area. 1) Verify correct Bill of Lading. 2) Trailer Number 3) Seal Number 4) Leave one signed copy for shipping 5) Two copies for driver

Trailer will be rejected upon arrival to any OI customer or OI warehouse if trailer arrives without the original OI seal intact. Carrier will be responsible for any additional cost incurred for a rejection due to tampered seal.

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 (**#3498711-1**) 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:**dmorin@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Danny Morin) at (dmorin@armstrongtransport.com and 956-997-6213)****

Armstrong Transport Group

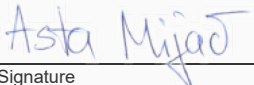
MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

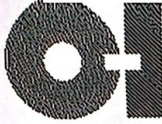
STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
5/12/2025 Pickup	BP - BROOKVILLE 379 INDUSTRIAL PARK RD BROOKVILLE, PA, 15825	0700-1200	• 1 Pallets (26 pallet(s))	40869.04lb(s)	
5/13/2025 Dropoff	JACK DANIELS WAREHOUSE 209 INDUSTRIAL BLVD TULLAHOMA, TN, 37388	09:30AM	• 1 Pallets (26 pallet(s))	40869.04lb(s)	5500000415/000100

Please Sign and Email to Danny Morin (dmorin@armstrongtransport.com) or Fax To 956-997-6226

 <hr/> Carrier Signature	<hr/> Driver Phone #
ZIGI FREIGHT INC DBA ROYAL3 INC <hr/> Carrier Name	Danny Morin <hr/> 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.



Owens Brockway Glass Container

379 Industrial Park Rd
Brookville PA 15825
United States
www.o-i.com

Bill of Lading

BOL#: 88828078
ORIGINAL - NOT NEGOTIABLE

Sold-To: Brown Forman Corp PO Box 740024 Louisville KY 40201	Ship-To/ Consigned-To: JACK DANIELS WAREHOUSE 209 INDUSTRIAL BLVD Tullahoma TN 37388-4076	Shipment no: 190024428	Ship Date: 05/12/2025	Carrier: ARMSTRONG TRANSPORT GROUP, LLC
		Order #: 110716431	Trailer No: H11606	
		Customer PO No: 5500000415	Seal No. 553055	
		Release No:	Driver's info: dr6 M	
		Incoterms: DAP Destination	Dep Location: BP-Brookville	
			Delivery Date/Time: 05/13/2025 09:30	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
100	12009190	10028639	10028639 12x750ml GJ REL: 5500000415	7010.90.00.91			26	182	26,208	2,184
			5116550300/5116550301/5116550304/5116550305/5116550306	02/17/2024	4124390620	14				
			5116550307/5116550308/5116550309/5116550316/5116550317							
			5116550318/5116550319/5116550320/5116550321							
			5116584873/5116584874/5116584875/5116584876	02/18/2024	4124390680	4				
			5116632019/5116632020/5116632021/5116632022/5116632023	02/19/2024	4124390740	5				
			5116624064/5116624065/5116624066	02/20/2024	4124390840	3				
231	55000000		PAL,PL,NUCON,,1016X1219 REL: 5500000415	3923.10.90.90					26	

LOAD HAS BEEN SEALED BY DRIVER

SEAL # _____

Total 26 182 26,208 2,184

Instructions: Total Weight 40,869

Signature: _____ Date: 05/12/2025

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".