



INVOICE

BILL TO:

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

INVOICE DATE: 05/22/2025**INVOICE #:** R92221**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		3601 E Plano Pkwy Ste 150, Plano, TX, 75074-1825 - 8701 S 126th St, Omaha, NE, 68138			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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: Milo VERIFIED
Phone: 630-485-7370
ext. 104
Email: milo@royal3inc.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Pet supplies

Temperature:
Primary Driver: Yasmani (689-271-7317)

Truck #: 735

Trailer #: W97033

RATE DETAILS

Line Haul	USD \$1,700.00
Total:	USD \$1,700.00

SPECIAL INSTRUCTIONS:

The trailer must be Food Grade and Washed out prior to pick up. **PLEASE DO NOT BREAK THE SEAL WITHOUT THE BROKER'S AUTHORITY!** Make sure the SEAL is always in tacked through transit. Scheduled appointments **MUST BE** on time or subject to fines. Please report check calls and any questions to Jeremiah 208-278-1359. If there is a breakdown in transit, please notify us asap to make changes to appointments if need be. We will reimburse for lumpers or Pallets Exchanges with a valid receipt within 24 hrs. Detention of \$30 an hour will be provided after the first 2 hours. Unscheduled Layovers will be reimbursed \$150 per day. When empty please email me the BOL and Lumper or Pallet Exchange receipt for Proof of Delivery within 24 hrs or **NO REIMBURSEMENT** will be allowed. Per Customer Thank you.

For Assistance Afterhours Contact: 877.873.1815 or afterhours@armstrongtransport.com

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](https://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 (**#3535588-1**) 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:
jmartin@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Jeremiah Martin) at (jmartin@armstrongtransport.com and 208-278-1359)****

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

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
5/21/2025 Pickup	NPIC Plano 3601 E Plano Pkwy Ste 150 Plano Plano, TX, 75074-1825	08:00-16:00 CST fcfs	• 46 Pallets (Pet supplies)	43160.00lbs	REF #: 147562
Instructions: REF #: 147562 Driver must have load bars / and or load straps. Driver must also secure the load. late to Pick/delivery will result in a late fee					
5/22/2025 Dropoff	Petlq - Omaha 8701 S 126th St omaha, NE, 68138	06:00-10:00 fcfs	• 46 Pallets (Pet supplies)	43160.00lbs	REF #: 147517

Instructions: REF #: 147517
Driver must have load bars / and or load straps.
Driver must also secure the load him or herself
late to Pick/delivery will result in a late fee

Please Sign and Email to Jeremiah Martin (jmartin@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Jeremiah Martin

Carrier Name

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.

Drivers Copy

Door 41

BILL OF LADING

Date: 5/21/2025

SHIP FROM

Name: NPIC c/o PetIQ
Address: 3601 E Plano Pkwy STE 150
City/State/Zip: Plano TX 75074
SID#: _____

FOB: ☐

Bill of Lading Number:
147562

PO# 147562 / SHP718805

SHIP TO

Name: Sergeants dba PetIQ
Address: 8701 S 126th Street
City/State/Zip: Omaha NE 68138
CID#: _____

Location #: _____

FOB: ☐

CARRIER NAME:
Armstrong Transport Group, LLC

Trailer number: _____

Seal number(s): 5889938

SCAC: ATIE

Pro number: 3535588

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Armstrong Transport Group
Address: PO BOX 735227
City/State/Zip: Dallas, TX 75373-5227

PO# 147562 / SHP718805

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☐

3rd Party ☒

SPECIAL INSTRUCTIONS:

LOAD BARS and or STRAPS REQUIRED for all Shipments

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	SLIP	ADDITIONAL SHIPPER INFO
PO# 147562 / SHP718805	46	43,160	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Destination PO Type Dept MABD
			<input type="checkbox"/>	<input type="checkbox"/>	5/22/2025 by 10AM
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	
GRAND TOTAL	46	43,160			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
46	PLT	46	PLT	43,160		Pet Products		
46		46		43,160		GRAND TOTAL		

RECEIVING
STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Appointment Date/Time:
5/21/2025 by 3PM

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Arrival Date/Time:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Departure Date/Time:

Arrival Date / Time IN:
Driver(s) Initial:
Loading Dock Worker(s) Initial:

Departure Date / Time OUT:
Driver(s) Initial:
Loading Dock Worker(s) Initial:

Galaxy S23 Ultra

Unloaded Emilio Islan