

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



FOR LOAD INFORMATION:

Jeremiah Martin

Phone: 208-278-1359

Email: jmartin@armstrongtransport.com

MC: 944686 | DOT: 2828543

Carrier Rate Confirmation Load #3535588-1

Rate: \$1,700.00 USD Generated: 5/21/2025, 6:06:50 PM

ZIGI FREIGHT INC DBA ROYAL3 INC

Attn: Milo VERIFIED Phone: 630-485-7370

ext. 104

Email: milo@royal3inc.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Pet supplies

Primary Driver: Yasmani (689-271-7317)

Truck #: 735
Trailer #: W97033

Temperature:

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

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.atgfr8.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 ha	ve load bars / and or load straps.										

5/22/2025 Petlq - Omaha 06:00-10:00 • 46 Pallets (Pet supplies) 43160.00lbs REF #: 147517

 Dropoff
 8701 S 126th St
 fcfs

 omaha, NE, 68138
 fcfs

Instructions: REF #: 147517

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

Driver must also secure the load him or herself late to Pick/delivery will result in a late fee

Please Sign and Email to Je	eremiah Martin (jmartin@armstrongtransport.com)
Carrier Signature	Driver Phone #
ZIGI FREIGHT INC DBA ROYAL3 INC Carrier Name	Jeremiah Martin 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

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