



INVOICE

BILL TO:

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

INVOICE DATE: 05/22/2025**INVOICE #:** R92236**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	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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:**

Nick Beuter

Phone: 208-451-2024

Fax: 877-561-7816

Email: nick@armstrongtransport.comCarrier Rate Confirmation
Load #3535599-1

Rate: \$1,600.00 USD

Generated: 5/21/2025, 6:58:20 PM

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Aaron
Phone: 630-566-0562
Email: dispatch@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Pet supplies**Temperature:****Primary Driver:** Yoenis Padron Romero (941-290-4770)**Truck #:** 745**Trailer #:** W97032**RATE DETAILS**

Line Haul	USD \$1,600.00
Total:	USD \$1,600.00

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 (#3535599-1) 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:** nick@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Nick Beuter) at (nick@armstrongtransport.com and 208-451-2024)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.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)	43070.00lbs	REF #: 147565
Instructions: REF #: 147565 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 CST fcfs	• 46 Pallets (Pet supplies)	43070.00lbs	REF #: 147565

Instructions: REF #: 147565

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 Nick Beuter (nick@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Nick Beuter

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.

FREIGHTLINER

Drivers Copy

Door 41

Date: 5/21/2025

BILL OF LADING

SHIP FROM		Bill of Lading Number: 147565	
Name: NPIC c/o PetIQ Address: 3601 E Plano Pkwy STE 150 City/State/Zip: Plano TX 75074 SID#: _____ FOB: <input type="checkbox"/>		PO# 147565 / SHP718808	
SHIP TO		CARRIER NAME: Armstrong Transport Group, LLC	
Name: Sergeants dba PetIQ Location #: _____ Address: 8701 S 126th Street City/State/Zip: Omaha NE 68138 CID#: _____ FOB: <input type="checkbox"/>		Trailer number: _____ Seal number(s): 5889940	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: ATIE Pro number: 3535599	
Name: Armstrong Transport Group Address: PO BOX 735227 City/State/Zip: Dallas, TX 75373-5227		PO# 147565 / SHP718808	
SPECIAL INSTRUCTIONS: LOAD BARS and or STRAPS REQUIRED for all Shipments		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP
PO# 147565 / SHP718808	46	43,070	<input checked="" type="checkbox"/>
ADDITIONAL SHIPPER INFO Destination PO Type Dept MABD 5/22/2025 by 10AM			
GRAND TOTAL 46 43,070			
CARRIER INFORMATION			
HANDLING UNIT		PACKAGE	
QTY	TYPE	QTY	TYPE
46	PLT	46	PLT
WEIGHT		H.M. (X)	
43,070		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
COMMODITY DESCRIPTION		LTL ONLY	
Pet Products		NMFC # CLASS	
RECEIVING STAMP SPACE			
GRAND TOTAL 46 43,070			
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(t)(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.			
Signature _____ Shipper			
SHIPPER SIGNATURE / DATE This is to certify that the above named material is properly classified, described, packaged, marked and labeled, and is 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Arrival Date/Time:		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:	

Unloaded Emilio Islo.