



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** R92857**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		10026 Old Ridge Rd, Ashland, VA 23005, USA - 1130 Herman St, Elkhart, IN 46516, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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: Bill VERIFIED
Phone: 630-566-1257
Email: bill@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:** ROLL PAPER**Temperature:****Primary Driver:****Truck #:****Trailer #:** DRY VAN 53**RATE DETAILS**

Line Haul	USD \$1,200.00
Total:	USD \$1,200.00

SPECIAL INSTRUCTIONS:

TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS, CLEAN/DRY/ODOR FREE. CLOSED TOE SHOES, SAFETY VEST, AND SAFETY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH IS THE SPEED LIMIT. PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS. 2 LOAD LOCKS OR STRAPS REQ ON ALL LOADS.

WEIGHT IS APPROX. ON ALL LOADS. SCALE UP TO 45K.

MUST NOTIFY 1.5HRS INTO PU OR DELIVERY IF GOING INTO DELAY. CANNOT APPROVE DELAY W/OUT NOTIFICATIONS.

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 (**#3546308-1**) 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:** H2L@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (David Moyers) at (H2L@armstrongtransport.com and 980-202-1411)****

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

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
5/27/2025 Pickup	CASCADES EC - BEAR ISLAND 10026 OLD RIDGE RD ASHLAND, VA, 23005	1300	• 6 Items (0 pallet(s))	41838.90lb(s)	0022912259
5/28/2025 Dropoff	WELCH PACKAGING GROUP 1130 HERMAN ST ELKHART, IN, 46516	1030a	• 6 Items (0 pallet(s))	41838.90lb(s)	

Please Sign and Email to David Moyers (H2L@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

David Moyers

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.



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

07
DRIVER

Door 2

Bill of Lading
84377311

Ship-to party: 401949
WELCH PACKAGING GROUP
1073 VERDANT ST
ELKHART IN 46516
USA

Information

Shipping date 2025-05-27
Our order number (Date) 2378039 (2025-04-22)
Customer PO number (Date) E2852-2 (2025-04-22)
Incoterm DDP ELKHART
Total gross weight 43,781 LB
Total net weight 43,781 LB

Bill-to party: 108892
WELCH PACKAGING GROUP INC
1130 HERMAN ST
ELKHART IN 46516-9048
USA

Shipping information

Trailer no. 5260120
Shipment no. 22912259
Load no. 88221924
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2025-05-15 00:00
Receiver phone 574 295-2460

Origin of shipment

CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions

Receiving hours : MON to FRI 7am to 2:30pm
Delivery Appointment Required via Opendock. You must enter the PO# AND
load number.
IF short term , please reach wassonce@welchpkg.com

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	LBRA2000-014-00002	LINER XP 112 2642X147X4	LB112NRXP	43,781 LB	43,781 LB
	THICKNESS IMP	7.5 P			
	BASIS WEIGHT IMP	23.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	104 inch			
	FSC Recycled 100% PBN-COC -038591				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 6				
	EB1F59143A	MILEAGE 36,926 Foot	320.0270 MSF	7,388 LB	7,388 LB
	EB1F5B041Z	MILEAGE 35,771 Foot	310.0170 MSF	7,280 LB	7,280 LB
	EB1F5M081Z	MILEAGE 34,964 Foot	303.0220 MSF	7,191 LB	7,191 LB
	EB1F5M082Z	MILEAGE 35,230 Foot	305.3280 MSF	7,200 LB	7,200 LB
	EB1F59144A	MILEAGE 36,877 Foot	319.6020 MSF	7,405 LB	7,405 LB
	EB1F5B042Z	MILEAGE 35,833 Foot	310.5540 MSF	7,317 LB	7,317 LB
		215,601 Foot	1,868.5500 MSF		
TOTAL Total number of batches: 6		Total number of rolls: 6	1,868.5500 MSF	43,781 LB	43,781 LB



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Bill of Lading
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All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office, 1-1/2 % interest (18% annually) on the past due account.

Shipper signature	<i>Richard Corbett</i> <i>5/28/25</i>
Trucker signature	
Stock received was OK:	
Receiver signature	<i>H. Rauch</i> <i>5/28/25</i>

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified