



INVOICE

BILL TO:

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

INVOICE DATE: 05/29/2025**INVOICE #:** R92869**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		11220 Garfield Ave, South Gate, CA, 90280 - 3700 S Eastern Ave, Oklahoma City, OK, 73129			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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: RIKI KOVACEVIC
Phone: 630-485-7370
Email: dispatch@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** Luis (305-615-0478)**Truck #:** 752**Trailer #:** W94940**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 (**#3538383-1**) 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:**

vandres@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Vince Andres) at (vandres@armstrongtransport.com and 312-283-4660)****

Armstrong Transport Group
MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**RATE DETAILS**Line Haul **USD \$3,000.00**Total: **USD \$3,000.00****SPECIAL INSTRUCTIONS:****Not Dispatch Sheet****Must be notified if you change the driver.****Load number will be the same as pickup number unless otherwise specified.****Report lumpers the day of deliver in order to be reimbursed.****Must have updates no later than 0830EST – not doing so may result in a fine. Driver must have the hours to pick up/deliver****on time. If he does not have the hours and is late to delivery, fees of up to \$250 per day may apply. FCFS does not pay****detention. Detention is paid after four hours. Carrier is responsible for paying lumpers at time of delivery.****order to receive full reimbursement.****Must accept tracking or fine of \$250 may apply.****STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
5/27/2025 Pickup	Techni-Cast 11220 Garfield Ave South Gate, CA, 90280	0700-1500	• 1 Items	22000.00lbs	C-551-SS, 6" SF Ball.
5/29/2025 Dropoff	BALON CORPORATION 3700 S Eastern Ave Oklahoma City, OK, 73129	0600-1500	• 1 Items	22000.00lbs	

Please Sign and Email to Vince Andres (vandres@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Vince Andres

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.
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages, unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another center on the route to said destination. It is mutually agreed, as to each center of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Techni-Cast Corporation, South Gate, CA 90280

Consignee & Destination: Balon Corporation
3419 S. Mable Ave
Oklahoma City, OK 73129
Dock J

Date Shipped / TC Shipment #: 5/27/2025 (#14665)

Carrier: ROYAL 3 INC.

FOB and Freight Charge Terms: Origin Collect

Order/Purchase Order(s): S72528/135972

# Pkgs	Description of Articles	Weight
14 Pallets	Steel Billets P/N: C-1655-SS "10" SF Ball"	22,000
14 pkgs	Class 50	22,000 lbs

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.

☐ The Shipment is Correctly Described. The Corrected Weight is: _____ LBS

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Commission.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per [Signature]
(Signature of Consignor)

TRAILER # W94940

TECHNI-CAST CORP.
11220 So. Garfield Ave., South Gate, CA 90280

Shipper: [Signature]

Date: 5.27.25

Driver: [Signature]

Date: 5-27-25

Sergio Sandoval
5/29/25
Dock J

DO NOT STACK