



INVOICE

BILL TO:

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

INVOICE DATE: 06/02/2025**INVOICE #:** R93379**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		501 W 3rd St, DeWitt, AR 72042, USA - 1717 N Delaware Ave, Philadelphia, PA 19125, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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:

Sophia Johnson

Phone: 408-618-6969

Email: SJ@armstrongtransport.com

Carrier Rate Confirmation
Load #3554478-1

Rate: \$2,500.00 USD

Generated: 5/29/2025, 6:45:39 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: V, Van

Product: Food Items

Temperature:

Primary Driver: Angel (305-407-6516)

Truck #: 720

Trailer #: W94937

RATE DETAILS

Line Haul (Food Items) USD \$2,500.00

Total: USD \$2,500.00

SPECIAL INSTRUCTIONS:

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 (#3554478-1) 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: SJ@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Sophia Johnson) at (SJ@armstrongtransport.com and 408-618-6969)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
5/30/2025 Pickup	CORMIER RICE MILL 501 W 3rd St DeWitt, AR, 72042 870-946-3561	07:00 am to 03:00 pm	• 1 Items (Food Items)	44000.00lbs	

Instructions: Please be there at the pickup on time or if there is any delay please inform
2. Rate includes all accessorial fees, trailer must be in good condition, dry neat, and clean

an

6/2/2025 Dropoff	Kawa Food 1717 N Delaware Ave Philadelphia, PA, 19125 215-427-1800	10:00 AM TO 02:00 PM	• 1 Items (Food Items)	44000.00lbs	
------------------	---	-------------------------	-------------------------	-------------	--

Please Sign and Email to Sophia Johnson (SJ@armstrongtransport.com)

Carrier Signature

Mack Petkovic

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Sophia Johnson

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.



RICE MILLING CO., INC.

312 South Monroe — P.O. Drawer 152
Ph. 870-946-3561 FAX 870-946-3029
DeWitt, Arkansas 72042-0152

BILL OF LADING

DATE: 5/30/25
TERMS: NET 30 DAYS FROM INV
BROKER: WELL LUCK CO., INC.

29896

KAWA FOOD
104 HARBOR DRIVE
JERSEY CITY, NJ 07305

SHIPPED TO
KAWA FOOD
1717 N. DELAWARE AVE.
PHILADELPHIA, PA 19125

(201)434-1177

(SEE REVERSE SIDE FOR TERMS OF BILL OF LADING)

	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	QUANTITY
LUCKY50#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY POLY BAG	450
LUCKY50#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY POLY BAG	310
LUCKY50#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY POLY BAG	100

6/2/25
14:11:07
out: 11:27
14 PALLETS / 50 BAGS EACH
4 PALLETS / 40 BAGS EACH

DRIVER: CHECK YOUR LOAD AS SHORTAGE OR DAMAGE AT
DESTINATION WILL BE DEDUCTED FROM YOUR FREIGHT
FOR DELIVERY OR IF DELAYED CALL 215-427-1800.

STRAIGHT BILL OF LADING — Original — Not Negotiable

BUYERS TRUCK

DEL. CARRIER

ROYAL 3

CAR LIC.

W 94937

SEALS

2079396

P/O

CM0130840/WK097129

"Have A Rice Day"

WEIGHT

44029 Lbs.

If charges are to be prepaid,
write or stamp here, "To Be
Prepaid."

Driver: _____

Printed

S/O

91137-1

CORMIER RICE MILLING CO., INC., Shipper, Per

DeWITT, ARKANSAS 72042-0152

SHIPPING

Signature: _____

Signed

Pallet Summary Report

Cormier Rice Milling Co., Inc.

BOL : 91137-1

Date Shipped : 5/30/2025

NET 30 DAYS FROM INV

WELL LUCK CO., INC.

KAWA FOOD

104 HARBOR DRIVE

JERSEY CITY, NJ 07305

KAWA FOOD

1717 N. DELAWARE AVE.

PHILADELPHIA, PA 19125

(201)434-1177

Item	Bags Per Pallet	Pallets	Total Bags	FS Lot Number
US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY	50	3	150	C39213D725
US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY	50	2	100	C39214E1525
US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY	40	4	160	C39213D725
US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY	50	9	450	C39213D125