



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/04/2025**INVOICE #:** R93958**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		1000 Armand Hammer Blvd, Pottstown, PA 19464, USA - 2200 TV Rd, Florence, SC 29501, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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: Bill VERIFIED  
Phone: 630-566-1257  
Email: [bill@royal3inc.com](mailto:bill@royal3inc.com)

**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,000.00
Total:	USD \$1,000.00

**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](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto: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 (#3562285-1) 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](mailto:payments@armstrongtransport.com)**General load questions:**[aerickson@armstrongtransport.com](mailto:aerickson@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Alex Erickson) at ([aerickson@armstrongtransport.com](mailto:aerickson@armstrongtransport.com))\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/3/2025 Pickup	On Air Direct 1000 Armand Hammer Blvd Docks 53-57 Pottstown, PA, 19464 Appt: 6/3/2025 3:00:00 PM	3-5p			112506002
Instructions: NEEDS AT LEAST 4 RATCHET STRAPS OR LOAD BARS					
6/4/2025 Dropoff	QVC, Inc. 2200 TV Rd Florence, SC, 29501 Appt: 6/4/2025 9:00:00 AM				

Please Sign and Email to Alex Erickson ([aerickson@armstrongtransport.com](mailto:aerickson@armstrongtransport.com))

Carrier Signature *Bill Carson*

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

**Alex Erickson**

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.

MD#10

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BILL OF LADING										Page 1 of 1	
<b>Date:</b> 6/3/2025 <b>SHIP FROM</b> Name: On Air Direct Address: 1000 Armand Hammer Blvd City/State/Zip: Pottstown, PA 19464 SID# _____ FOB: <input type="checkbox"/>					<b>Bill of Lading Number:</b> 112506002						
<b>SHIP TO</b> Name: QVC Florence Address: 2200 TV Road City/State/Zip: Florence, South Carolina 29501 CID# _____ FOB: <input type="checkbox"/>					<b>CARRIER NAME:</b> Quickway <b>Trailer number:</b> <b>Seal number(s):</b> 53085496 <b>SCAC:</b> <b>Pro number:</b>						
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____					<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> (check box) Master Bill of Lading with underlying Bills of Lading						
<b>SPECIAL INSTRUCTIONS:</b>											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO						
			Y	N							
			Y	N							
			Y	N							
			Y	N							
			Y	N							
			Y	N							
			Y	N							
			Y	N							
<b>GRAND TOTAL</b>											
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description			LTL ONLY		
QTY	TYPE	QTY	TYPE			Vendor	PO	Load ID	NMFC #	CLASS	
10	Pallets					Beekman	356095	250043672	9.280	LBS	
						Bare Minerals	416154	250043651			
<b>GRAND TOTAL</b>											
<small>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 shipper to be not exceeding _____ per _____</small>						<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>					
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(4)(A) and (B).</b>											
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification 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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</small>					
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> [Signature] 6/3/25				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies, emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.            Property described above is received in good order, except as noted.</small>			

Subject to Count and Inspection

Date: 6/4/25

Security:

Receiving: S. McIlroy