



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** R94471**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		15 Hardscrabble Rd, Auburn, MA, 01501 - 8100 S State Line Rd, Lowellville, OH, 44436			
		Freight Income	1	\$1,000.01	\$1,000.01

TOTAL

\$1,000.01

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: Chris
Phone: 630-566-2080
Email: chris@royal3inc.com

Mode: Full TruckLoad

Equipment: V, Van

Product:
Temperature:
Primary Driver: Rafael (347-969-9997)

Truck #: 718

Trailer #: W94948

RATE DETAILS

Line Haul (Baled Recycled Discards) **USD \$45.46 * 22.000 = \$1,000.01**
Total: USD \$1,000.01
SPECIAL INSTRUCTIONS:

Driver will received. (1.) A EARTH WATCH NON-HAZARDOUS SOLID WAST SYSTEMS MANIFEST AND A (2.) CASELLA SERVICES RECEIPT/BOL 3. CARBON LIMESTONE DELIVERY RECEIPT/SCALE WEIGHTS. > THESE (3) DOCUMENTS MUST BE TURNED IN TO RECEIVE PAYMENT MUST HAUL 44K TO RECEIVE \$1000

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 (**#3568564-1**) 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: jcline@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Jim Cline) at (jcline@armstrongtransport.com and 205-419-2923)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/5/2025 Pickup	CASELLA 15 Hardscrabble Rd Auburn, MA, 01501	0600-1530	• 1 Items (Baled Plastic/Paper/Cardard REFUSE DISCARDS)	44000.00lbs	EARTHWATCH-
6/6/2025 Dropoff	Carbon Limestone Receivine 8100 S State Line Rd Lowellville, OH, 44436 330-536-8013	0001-1500	• 1 Items (Baled Plastic/Paper/Cardard REFUSE DISCARDS)	44000.00lbs	

Please Sign and Email to Jim Cline (jcline@armstrongtransport.com)



Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jim Cline

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.

Earthwatch

WASTE SYSTEMS

464 Franklin Street
Buffalo, NY 14202
(716) 681-6433
FAX (716) 681-6165

Ticket # 595671

522155

Load # 522155

NON-HAZARDOUS WASTE SOLID WASTE MANIFEST

TRANSPORTER Royal 3 Inc.	DATE 6/5/25		TIME IN / OUT 11:17 AM 11:49 AM	
	EWS# 8767			
TRUCK# 718	TRAILER#			

CONSIGNEE: Allied Waste Carbon Limestone Landfill 8100 South State Line Road Lowellville, OH 44436 (330) 536-8013		SHIPPER Casella Recycling, LLC 15 Hardscrabble Road Auburn, MA 01501	
PHONE#			
NO. PIECES	ARTICLES OR DESCRIPTION		WEIGHT
1	Truckload of Municipal Solid Waste (Baled)		WEIGHT IN 32340
			WEIGHT OUT 76120
			BILLED WEIGHT

SHIPPER SIGNATURE Kelly Paradis PRINT NAME Kelly Paradis

DRIVER SIGNATURE _____ PRINT NAME _____

SPECIAL INSTRUCTIONS:

Facility Hours: I-80 West to I-376 East to US 224 West
Entrance is on the left hand side just before you cross into Ohio

Directions: ***Do Not Use GPS***
Do Not Use Strynie Road

FOR APPROVAL: CONSIGNEE PRINT NAME <u>J. M. H. F.</u> CONSIGNEE SIGN HERE <u>6/5/25</u> (NO INITIALS)		Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed. The transporter herein named agrees to hold harmless and to indemnify EWS against all losses and claims as a result of shipment of any material. This shipment is to be delivered to the consignee without recourse on Earthwatch, shipper or consignee. The transporter shall not make delivery of this shipment without payment of freight and all other lawful charges.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM: _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	

1st Copy - Earthwatch

2nd Copy - Driver

3rd Copy - Land Fill

4th Copy Shipper

RELEASE OF ALL CLAIMS

SPECIAL SERVICE VERIFICATION



Sustainability in Action

DIG OUT / SOLIDIFICATION / ASSIST

(CIRCLE ONE)

Landfill Phone: **330.536.8013**

In consideration of the work performed by or on behalf of Carbon Limestone Landfill, LLC (the Company), the undersigned hereby releases and settles any and all claims of whatever nature against the Company for loss, damage, or injury resulting from an incident occurring on:

DATE: 6.6.25 TIME: 9:49

CUSTOMER NAME: Essex Earth HAULER: Royal

TICKET #: _____

DRIVER APPROVAL SIGNATURE: [Signature]

PRINT: Rafael Oliveira

SITE APPROVAL: Carbon Limestone Landfill, 8100 South Stateline Road, Lowellville, OH 44436

COMMENT: _____