



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** R94522**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		261 Pull Tight Rd, Homerville, GA 31634, USA - 10400 Highland Rd, Hartland, MI 48353, USA			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL

\$2,050.00

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: PHIL
Phone: 630-485-7370
ext. 142
Email: phil@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:** Carlos (786-484-5209)**Truck #:** 774**Trailer #:** W97973**RATE DETAILS**

Line Haul	USD \$2,050.00
Total:	USD \$2,050.00

SPECIAL INSTRUCTIONS:

SUBMIT SIGNED BOL'S WITHIN 48 HRS OF LAST DELIVERY OR \$100 FINE WILL BE APPLIED TO THE RATE. The driver is responsible for lost or damaged product. Must arrive on time for apts or subject to minimum \$50 fine and up to \$250 fine for each day late to pick up or delivery. Customer will charge a 5% Late Fee per day for missed delivery appointments without a 24 Hour Heads Up Notice prior to set delivery date. Check call upon arrival and departure from shipper and receiver, failure to report can result in fines being assessed. *Verify all POs/Case Count on BOL. The carrier must make 2 check calls every day 9 AM and one at 2 PM PST - Failure to make check calls will result in min \$50 fine. Please report any overages, shortages, or damages before leaving the shipper. **UPDATES - Anthony 844-815-6524**

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 (**#3567059-1**) 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:**afarmer@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Anthony Farmer) at (afarmer@armstrongtransport.com and 704-644-7024)****

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

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/5/2025 Pickup	Ohio Mulch - Homerville 261 Pull Tight Rd Homerville, GA, 31634	0700 - 1500	• 18 Pallets (Mulch - Bagged/Palletized)	44000.00lbs	S220415
6/6/2025 Dropoff	Rural King - Hartland 10400 Highland Rd Hartland, MI, 48353	0700 - 1500 (By Apt)	• 18 Pallets (Mulch - Bagged/Palletized)	44000.00lbs	287340651

Please Sign and Email to Anthony Farmer (afarmer@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Anthony Farmer

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.

STRAIGHT BILL OF LADING—
ORIGINAL—NOT NEGOTIABLE

Name of Carrier
TO: Rural King, Hartland 99
Consignee: EDI - Bryce, Hartland
Street: 10400 Highland Rd
Destination: Hartland, VT 05353

FROM: Shipper
Street: Ohio Mulch - Homerville
Origin: 261 Pull Tight Rd.
Homerville, GA 31634

Shopper No. S220415
Date 06/05/2025
Carrier No. CPU

Number of Shipping Units: 1.680
Kind of Packaging, Description of Articles, Special Marks and Exceptions: CYPRESS MULCH 2 CU FT
Item: 1126
★ Weight: 21 PALLET
Rate or Class: 80190011
Charges:

ROYALTY: 786-484-5209
TIN: 10:48 OCT 1:00
SEAL 122676

ATTENTION TRUCK DRIVER: If you do not obtain a signature from the consignee you will not get paid for the shipment

Customer Signature and Date: Jennifer Sparlow 6/6/25
Customer Print Name: Jennifer Sparlow
Number of pallets received: 21

Driver must contact consignee prior to delivery for an appointment. Otherwise product will be unloaded at the discretion of the carrier.
Waiver of Claims by All Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper. 2. Consignee has made no agreement, express or implied, to pay Carrier for such services. 3. Carrier will not seek payment from Consignee for such services. And, 4. To the extent Carrier is determined to have any legal right to such payment from Consignee, Carrier hereby waives such claim.
Waiver of Claims by Subcontracted Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper as a subcontractor. 2. Carrier is not a common carrier. 3. Carrier will not seek payment from Shipper for such services. And, 4. To the extent Carrier is determined to have any legal right to such payment from Shipper, Carrier hereby waives such claim.

*REPORT DISCREPANCIES WITHIN 24 HOURS 800-325-7878

REMIT C.O.D. TO:
ADDRESS:

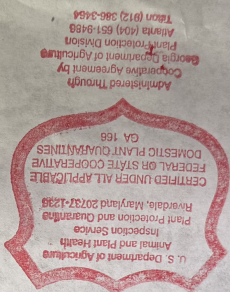
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST BE PRESENTED TO THE CARRIER PRIOR TO DELIVERY. OTHERWISE PROVIDED IN ITEM 430, SEC 1.

COD Amt. \$
PREPAID COLLECT \$

SHIPPER PER
CARRIER PER

* MARK WITH "X" TO DESIGNATE DANGEROUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



PLACE STORE
STAMP HERE

