



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** R94903**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		3336 Edgar Dr, Conrad, MT, 59425 - 1415 Magellan Rd, Hanover, MD 21076, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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:**

Jeff Klena

Phone: 877-202-3779

Fax: 877-561-7816

Email: jklena@armstrongtransport.com

Carrier Rate Confirmation
Load #3572524-1

Rate: \$3,500.00 USD

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ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**

Attn: Asta
Phone: 630-485-7370
Email: asta@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** BAGGED MUSTARD SPICE**Temperature:****Primary Driver:** Remy (646-705-5833)**Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$3,500.00
Total:	USD \$3,500.00

SPECIAL INSTRUCTIONS:

Driver must be able to scale ALL pallets -19 pallets - 42,750 LBS TRUCK MUST HAVE LOAD LOCKS & BE FOOD GRADE AND WEATHER TIGHT Carrier is responsible for product during transit. Trailer must remain sealed during transit. CHECK CALLS REQUIRED DAILY BY 10 AM. Call Jeff 24/7 with any issues at 208-859-6325. *Armstrong reserves the right to fine for missed check calls or missed appointments.

Truck must be food grade condition - clean, dry, devoid of odors, weather tight, no holes, doors need to close fully without any openings to the outside. Load of dried beans. Van floors & walls must be in good condition to avoid any damages to the product. Driver is responsible for product while in transit. DRIVER MUST secure load with locks or straps before leaving the shipper. DRIVER IS NOT TO BREAK THE SEAL AT ANY TIME. CHECK CALLS REQUIRED DAILY BY 10AM, BOL and seal number must be provided after loading before leaving the shipper.

*Armstrong reserves the right to fine driver for missed check calls and late appointments. CALL JEFF 24/7 @208-859-6325 OR AFTER HOURS TEAM 877-873-1815 with any problems.

- Loads must be secured tightly with load locks / straps.
- Carrier must ensure shipper properly secures loads that come in containers via rail.
- Truck van must be clean dry and odor free with no holes and doors must seal.
- Van floor and walls must be in good condition to avoid any damages to the product.

For Assistance Afterhours Contact: 877.873.1815 or afterhours@armstrongtransport.com

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 (#3572524-1) 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: jklena@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Jeff Klena) at (jklena@armstrongtransport.com and 877-202-3779)****

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

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/9/2025 Pickup	Montana Specialty Mills CALL JEFF FOR ANY QUESTIONS 336 Eagle Dr Conrad, MT, 59425	08:00-15:00 MST FCFS by 3pm!!!			PO # 222739
Instructions: We must have at least 4 pictures of the inside of the trailer prior to dispatching to the shipper					
6/11/2025 Dropoff	Elite Spice Inc Donna White 1415 Magellan Rd Hanover, MD, 21076 800-232-3531	07:00-20:00 EST FCFS 7am-8pm			PO # 222739

Please Sign and Email to Jeff Klena (jklena@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Jeff Klena

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the 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 indicate below, which said carrier (the word carrier being understood throughout this 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 carrier on the route to said destination. It is mutually agreed, as to each carrier 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 the said bill of lading, set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

☒ BY TRUCK☐ FREIGHT

From COLUMBIA GRAIN INTERNATIONAL - CONRAD SPECIALTY
At P.O. Box 841 • Conrad, MT 59425

DATE

6-9-25

SHIPPER'S NO.

No. 31444

CARRIER

BY

ROUTE

CARRIER'S NO.

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

ERG #

WEIGHT
(SUBJECT TO CORR.)CLASS
OR RATE☒

Subject to Section 7 of the Uniform Freight Classification, the carrier shall not be liable for loss of or damage to the property described herein if it is delivered to the consignee without recourse on the consignee, the consignee 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 of Consignee)
If charges are to be prepaid, write or stamp here: "To be Prepaid."
Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier _____
Per: _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced: \$ _____

CONSIGNEE
AND
DESTINATION

Elite Spice
1415 Magellan Drive
Hickory, MD 20794

NO
PACKAGES

HM

DESCRIPTION OF ARTICLES SPECIAL
MARKS AND EXCEPTIONS

BSS

50# Bags #4 Ground Yellow Mustard
Item # MY9432

42,750

Contact Rec for Del Apt
410-694-9482

Seal # H9205861

LOT NO. Q10325-2

P.O. NO. 322739

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO

PALLETS

☒ YES ☐ NO

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

*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 initials in key of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

PER _____

Shipper

Agent, Per

COLUMBIA GRAIN INTERNATIONAL - CONRAD SPECIALTY
P.O. Box 841 • Conrad, MT 59425

Shipper, Per

Keith J. 6/11/25

Permanent post-office address of shipper

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____