



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95725**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1791 Mt. Zion Rd, Morrow, GA, 30260 - 2607 Rite CC, Jefferson City, MO, 65109			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

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

Attn: BONNIE
Phone: 630-485-7370
ext. 114
Email: bonnie@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:** GAMING MACHINES**Temperature:****Primary Driver:** NELSON (305-988-2604)**Truck #:****Trailer #:****RATE DETAILS**

TONU	USD \$1,500.00
Total:	USD \$1,500.00

CARGO VALUE

\$200,000.00

SPECIAL INSTRUCTIONS:**DRIVER MUST ACCEPT TRACKING****DRIVER MUST HAVE LOAD LOCKS AND STRAPS TO SECURE THE LOAD.**

Driver is responsible for case count and temperature. Set temperature per instructions on rate confirmation. Failure to load correct case/pallet count or late delivery may result in fine.

- Accessorial receipts must be submitted with carriers invoice to be eligible for reimbursement.
- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

If driver assigned to load changes after booking it may result in a \$250 fine

If a team is hired and not provided the rate will be reduced by \$1500

Failure to accept Macropoint or turning off tracking during transit may result in at \$250 fine

POD's that are not submitted within 48hrs after load has been delivered, could be subject to \$100 a day per day fine.

****** INVOICES AND PAYMENT******

Invoices. Carrier shall invoice ARMSTRONG TRANSPORT

All invoices for freight and accessorial charges shall be submitted within (30) days following delivery of freight. Lumper receipts must be submitted with POD and invoices in order to be paid.

Any lumper receipt received after original invoice will not be reimbursed. In no event shall

CARRIER submit an invoice more than sixty five (65) days after the date of delivery. If invoices are not received by Armstrong Transport or its freight payment agent within sixty five(65) day period, such charges shall be deemed waived by CARRIER, and ARMSTRONG shall not be responsible for payment to CARRIER

- Failure to accept Macropoint or turning off tracking may result in \$150 fine.
- Driver is required to check call daily by 9:00 AM CST.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- If a team is hired and not provided rate will be reduced by \$1500.

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 (#3584272-1) 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: jhunt@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Jason Hunt) at (jhunt@armstrongtransport.com and 573-606-6261)****

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

carriers@armstrongtransport.com

www.armstrongtransport.com

- Driver must call in after receiving signed Bill of Lading.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/12/2025 Pickup	WAREHOUSE Jaun 1791 Mt Zion Rd Morrow, GA, 30260 210-286-6657	10:30am	• 100 Items (GAMING CABINETS) L 24" x W 30" x H 24"	30000.00lbs	MISSOURI GAMES
6/13/2025 Dropoff	Missouri Games LLC Chase 2607 Rte CC Jefferson City, MO, 65109 573-694-3180	8-4pm	• 100 Items (GAMING CABINETS) L 24" x W 30" x H 24"	30000.00lbs	

Directions: CALL CHASE AFTER LOADING TO SET UP A DELIVERY PLAN. AND THEN CALL 1 HOUR OUT FROM RECIEVER.

Instructions: CALL CHASE AFTER LOADING TO SET UP A DELIVERY PLAN. AND THEN CALL 1 HOUR OUT FROM RECIEVER.

Please Sign and Email to Jason Hunt (jhunt@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Jason Hunt

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.

EQUIPMENT BILL OF SALE

This EQUIPMENT BILL OF SALE (this "Bill of Sale") is entered into as of June 12, 2025 (the "Effective Date") by UNITED GAMING L.L.C., a Georgia limited liability company ("Seller"), in favor of EZ GAMING MO LLC, a Missouri limited liability company ("Buyer").

1. **Conveyance.** In consideration of the agreement by Seller to pay Buyer \$150,000.00 on or before the date that is 60 days after the Effective Date for the purchase of the Equipment (as defined below), the other covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller hereby sells, assigns, transfers, conveys, grants, bargains, and delivers to Buyer all of its right, title, and interest in and to the equipment described on *Exhibit A* attached hereto (the "Equipment"). Buyer acknowledges and agrees that the purchase price of the Equipment is in an aggregate amount not less than the fair market value of such Equipment. The transactions contemplated herein have taken place entirely in Clayton County, Georgia.

2. **Disclaimer of Warranties.** SELLER AND BUYER AGREE THAT THE EQUIPMENT IS SOLD BY SELLER AND PURCHASED BY BUYER "AS IS, WHERE IS" AND WITH ALL FAULTS AND SELLER MAKES NO, AND HEREBY DISCLAIMS ANY, REPRESENTATION OR WARRANTY WHATSOEVER WITH RESPECT TO THE EQUIPMENT, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (C) WARRANTY OF TITLE; OR (D) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE. BUYER ACKNOWLEDGES, BY ACCEPTING THIS BILL OF SALE, THAT BUYER HAS NOT RELIED ON ANY REPRESENTATION OR WARRANTY MADE BY SELLER OR ANY OTHER PERSON ON SELLER'S BEHALF.

3. **Taxes.** Buyer shall be solely responsible for paying any and all sales, use, transfer, or other taxes, fees, duties, or other charges imposed by any governmental authority in connection with this Bill of Sale and the transactions contemplated hereby.

4. **Relationship of the Parties.** Nothing contained in this Bill of Sale shall be construed as creating any agency, partnership, franchise, business opportunity, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

5. **No Third-Party Beneficiaries.** This Bill of Sale benefits solely the parties and their respective successors and permitted assigns and nothing in this Bill of Sale, express or implied, confers on any other individual or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Bill of Sale.

6. **Further Assurances.** Each party shall, and shall cause its affiliates to, from time to time at the other party's request, furnish the other party such further information or assurances, execute and deliver such additional documents and instruments, and take such other actions and do such other things, as may be necessary or appropriate to carry out the provisions of this Bill of Sale and give effect to the transactions contemplated hereby.

7. **Governing Law.** This Bill of Sale is governed by, and construed in accordance with, the laws of the State of Georgia, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Georgia.

8. Confidentiality. The terms and conditions of this Bill of Sale and the transactions contemplated hereby and all non-public, confidential, or proprietary information of Seller and Buyer, including, but not limited to, documents, data, or business operations, disclosed by a party to the other party, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, and whether or not marked, designated, or otherwise identified as "confidential," in connection with this Bill of Sale are confidential, solely for the purpose of this Bill of Sale and the transactions contemplated hereby, and may not be disclosed or copied unless authorized by the other party in writing. This Section shall not apply to information that is: (a) in the public domain; (b) known to the receiving party at the time of disclosure; or (c) rightfully obtained by the receiving party on a non-confidential basis from a third party. Notwithstanding the foregoing, the parties may make such disclosures as are required by law or regulation and "need to know" disclosures by a party to such party's employees, representatives, or agents.


9. Counterparts. This Bill of Sale may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Bill of Sale delivered by email or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Bill of Sale.

[Signature Page Follows]

IN WITNESS WHEREOF, Seller and Buyer have each duly executed and delivered this Equipment Bill of Sale as of the Effective Date.


SELLER:

UNITED GAMING LLC

By: 
Dhaval Doshi, Manager

BUYER:

EZ GAMING MO LLC

By: 
Hani Momin, Authorized Signatory



Seller Asset Tag
183413
183460
183463
183648
183680
183763
183809
183933
183961
184012
184348
184405
184427
184466
184846
185149
188505
188532
188723
188777
188794
188864
188981
189049
189109
189264
189482
189616
189635
180696
190235
190181
190301
190303
190305
190516
182283

Seller Asset Tag
182169
182813
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182871
182875
182886
182911
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182938
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183061
183062
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EXHIBIT A
EQUIPMENT

Seller Asset Tag
180247
180267
180287
180303
180306
180315
180331
180333
180334
180371
180474
180709
182362
182464
182633
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