



INVOICE

BILL TO:

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

INVOICE DATE: 06/19/2025**INVOICE #:** R96664**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		10026 Old Ridge Rd, Ashland, VA 23005, USA - 400 Wacker Dr, Hartford, WI 53027, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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:** ROLL PAPER**Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,600.00
Total:	USD \$1,600.00

SPECIAL INSTRUCTIONS:

TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS, CLEAN/DRY/ODOR FREE. CLOSED TOE SHOES, SAFETY VEST, AND SAFETY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH IS THE SPEED LIMIT. PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS. 2 LOAD LOCKS OR STRAPS REQ ON ALL LOADS.

WEIGHT IS APPROX. ON ALL LOADS. SCALE UP TO 45K.

MUST NOTIFY 1.5HRS INTO PU OR DELIVERY IF GOING INTO DELAY. CANNOT APPROVE DELAY W/OUT NOTIFICATIONS.

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 (**#3590620-1**) 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:**vanessa.wick@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Vanessa Wick) at (vanessa.wick@armstrongtransport.com and 980-202-1411)****

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

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/17/2025 Pickup	CASCADES EC - BEAR ISLAND 10026 OLD RIDGE RD ASHLAND, VA, 23005	2000	• 8 Items (0 pallet(s))	40820.40lb(s)	0022944557
6/19/2025 Dropoff	MENASHA HARTFORD 400 NORTH WACKER HARTFORD, WI, 53027	0730a	• 8 Items (0 pallet(s))	40820.40lb(s)	

Please Sign and Email to Vanessa Wick (vanessa.wick@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Vanessa Wick

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.



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
84421474

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified

N7
DRIVER

CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA



Consignment Fill up
84421474

Information
Shipping date 2025-06-17
Our order number (Date) 2402968 (2025-05-28)
Customer PO number (Date) 5400000007
Incoterm DDP HARTFORD
Total gross weight 42,246 LB
Total net weight 42,246 LB

Ship-to party: 401030
MENASHA HARTFORD
WACKER DRIVE LOGISTICS & WAREHOUSE
400 NORTH WACKER
HARTFORD WI 53027
USA

Bill-to party: 100393
MENASHA PACKAGING COMPANY LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Shipping information
Trailer no. W94932
Shipment no. 22944557
Load no. 89153489
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2025-06-17 00:00
Receiver phone 262 673-5880

Origin of shipment
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions
No High Cube. Seals must be placed on each load and kept intact until the delivery location removes it. Prefers not to receive rolls by railcars.

Item	Material	Description	Cust. material no.	Tot. quantity	Tot. net weight
	Batch			Quantity	Net weight
10	LBRA2000-010-00021	LINER XP 146 1905X147X4	LB146NRXP	20,734 LB	20,734 LB
	THICKNESS IMP	8.0 P			
	BASIS WEIGHT IMP	30.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	75 inch			
	FSC Recycled 100% PBN-COC-038591				
	Number of batches: 4				
	EB1F6C174B	MILEAGE 27,247 Foot		5,108 LB	5,108 LB
	EB1F6C175B	MILEAGE 27,441 Foot		5,128 LB	5,128 LB
	EB1F6C173B	MILEAGE 27,064 Foot		5,090 LB	5,090 LB
	EB1F5G205Z	MILEAGE 28,625 Foot		5,410 LB	5,410 LB
		110,377 Foot			
				21,512 LB	21,512 LB
20	LBRA2000-010-00022	LINER XP 146 1981X147X4	LB146NRXP		
	THICKNESS IMP	8.0 P			
	BASIS WEIGHT IMP	30.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	78 inch			
	FSC Recycled 100% PBN-COC-038591				
	Number of batches: 4				
	EB1F6B263B	MILEAGE 27,461 Foot		5,311 LB	5,311 LB
	EB1F6B264Z	MILEAGE 27,674 Foot		5,445 LB	5,445 LB
	EB1F6B263A	MILEAGE 27,461 Foot		5,326 LB	5,326 LB
	EB1F6B263Z	MILEAGE 27,461 Foot		5,430 LB	5,430 LB
		110,057 Foot			
				14,052,280 MSF	42,246 LB
				42,246 LB	42,246 LB
TOTAL Total number of batches: 8				Total number of rolls: 8	