



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** R96916**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		1157 County Rd 3250 N, Farmersville, IL, 62533 - 3609 Junction Blvd, Raleigh, NC, 27603			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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:**

Jensen Zarran

Phone: 208-891-3556

Fax: 877-561-7816

Email: jzarran@armstrongtransport.com

Carrier Rate Confirmation
Load #3596642-1

Rate: \$1,850.00 USD

Generated: 6/18/2025, 6:10:14 PM

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**Attn: Aaron
Phone: 630-566-0562
Email: dispatch@royal3inc.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** Seed/corn**Temperature:****Primary Driver:** Alejandro (786-453-5951)**Truck #:** 767**Trailer #:** P5260116**RATE DETAILS**

Line Haul	USD \$1,850.00
Total:	USD \$1,850.00

SPECIAL INSTRUCTIONS:

Scheduled appointments **MUST BE** on time or subject to fines. Both check-in and check-out times are required. If detention is requested, BOLs must reflect times, or will be denied. Please report check calls and any questions to Jensen 208-891-3556. We will reimburse for lumpers with valid receipt. Trailer must arrive with seal intact upon delivery. Driver responsible for case count once loaded at shipper. All OS&D must be reported immediately. Carrier is responsible for all late fees.

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 (**#3596642-1**) 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:**jzarran@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Jensen Zarran) at (jzarran@armstrongtransport.com and 208-891-3556)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/19/2025 Pickup	Rovey Seed Company 1157 County Rd 3250 N Farmersville, IL, 62533	08:00-16:00 CST	• 24 Pallets	44000.00lbs	Raleigh 061925
6/20/2025 Dropoff	El Toro Supermarket 3609 Junction Blvd Raleigh, NC, 27603 919-773-8172	07:00-17:00 EST	• 24 Pallets	44000.00lbs	Raleigh 061925

Please Sign and Email to Jensen Zarran (jzarran@armstrongtransport.com) or Fax To 877-561-7816

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jensen Zarran

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.



**ROVEY
SEED CO., INC.**

SPECIALTY SOYBEANS AND FOOD GRADE WHITE & YELLOW CORN

1157 Rovey Ave.
Farmersville, IL 62533
217-227-4541
www.roveyseed.com

No. BL65640

Carrier's Name: Royal 3

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Farmersville 6-19 29 25 from Rovey Seed Company, Inc.

CONSIGNEE TO

El Toro Supermarket

DESTINATION

3609 Junction Blvd
Raleigh NC 27603

DELIVERY DATE/TIME: 6-20-25 Seal # 55604837

Delivering Carrier Royal 3

Car or Vehicle Initials & No. 767 P5260116

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Lot #
<u>880</u>	<u>50# bags no. 9 mo white corn</u>	<u>44000</u>	<u>03252507</u>
<u>2</u>	<u>case music wire 0-16</u>		<u>43510</u>
<u>25</u>	<u>each BBH8</u>		

Invoice # 86853 Contract # _____ Ticket # _____ PO # _____
Pallets IN _____ OUT _____ Bags IN _____ OUT _____

* 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. 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

Rovey Seed Company, Inc.
1157 Rovey Ave.
Farmersville, IL 62533

Permanent post-office
address of shipper

Consignee Signature X Rudy Gamma

Driver Signature X [Signature]

STRAIGHT BILL OF LADING - SHORT FORM

The signatures certify that the products described above have been transported in a manner that protects the organic/food grade integrity and is in compliance with current food grade standards.

GRAIN INSPECTION DEPARTMENT LABORATORY ANALYSIS

MOISTURE <u>13.7</u> %	TEST WEIGHT PER BU. <u>61.8</u> Lbs.	KERNELS / OZ. <u>74</u>	STRESS CRACKS <u>2.0</u> %
FOREIGN MATERIAL <u>—</u> Lbs.	CRACKS OR BROKEN <u>2.0</u> %	GMO <u>0.9</u> %	AFLATOXIN <u>2.0</u> ppb

State Certificate of Test # 2189

Authorized By: [Signature]

Yellow - Driver