



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** R96976**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		12 Railroad St, Garrison, ND, 58540 - 110 S Railway, Morrill, NE, 69358			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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: Aaron
Phone: 630-566-0562
Email: dispatch@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Whole Red Lentils**Temperature:** Dry Van Only**Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,200.00
Total:	USD \$1,200.00

SPECIAL INSTRUCTIONS:

****Carrier must be able to haul up to legal full weight of 45k!! Any cut in product/pallet count due to not being able to haul full 45k will result in deduction of rate per the customer.**

For After Hours assistance:

877-873-1815

AFTERHOURS@armstrongtransport.com**Account Manager:** Ali Smith**Capacity Team:** 844-649-7217**Capacity Manager (Elvis) - x90****Temperature Controlled Loads:**

The driver is required to follow the temperature instructions on the BOL and maintain that temperature during transit.

If the temperature instructions are not printed on the BOLS the carrier is responsible to verify the temperature instructions with the broker.

Trailers must be pre-cooled prior to loading.

Straight loads - Set temp per BOL

Mixed Loads - Confirm in writing the temperature instructions with customer/broker

Trailer requirements:

Trailers must be swept clean prior to loading; drain holes are free from debris; there is no evidence of water, chemical or pest contamination; there are no offensive odors in the trailer.

The trailer walls, ceiling, bulkheads, door seals, strip curtains, light covers, and floor are intact, and in good sanitary condition.

Carrier **MUST** be able to haul the full weight of the load. If pallets are cut due to driver not being able to haul the full listed weight, there will be a "per pallet" or percentage deduction in rate, per the customer's discretion. For 44k/45k loads, driver **MUST ARRIVE EMPTY AT UNDER 35k lbs!**

****Please note that we make every effort to provide an accurate or closely estimated weight, however, you are required to be able to haul up to the legal weight for both dry and reefer loads. We will not pay extra compensation for additional weight, just like we won't ask you to discount your rate if you're loaded with less weight than what is on the rate confirmation.**

Loading at the Shipper Requirements:**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 (**#3419789-1**) 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:**travis.johnson@armstrongtransport.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (Travis Johnson) at (travis.johnson@armstrongtransport.com)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

The carrier is responsible to provide a copy of the BOL prior to leaving the shipper.

The POs, case counts, temperature, and seal number are required to be documented at the time of loading.

Failure will result in a \$200 Fine

The driver is not to load any damaged cases. Email the broker to report the issue.

The driver is responsible to make sure all product packaging is free from torn and damaged cases. The carrier must not accept damaged cases.

Product is loaded in the correct compartment to prevent damage in transit.

Delivering Drivers should follow the Safety and Hygiene policies while on shipper/receiver premises.

OSD Reports:

The driver must report any OSD at the time of loading and at the time of delivery.

Any OSD NOT reported at that time of pick up/delivery may cause the carrier to be liable for freight charges/damages/losses.

Seals:

All trailers require seals.

If one is not provided the driver is responsible to seal the trailer and notate the seal number on the BOL.

If there are multiple stops a seal is required for each stop.

Driver's are prohibited to tamper/remove seals without customer permission.

Kelley Bean products are not to be transported with other items that could cause contamination.

Detention Policy:

Must arrive on time and be physically checked in.

The customer requires real time notifications or an approaching detention email 30 minutes prior to detention starting.

Detention is on a case by case basis, but will typically start after 3 hours from appt time or after 4-5 hours of arrival for FCFS facilities at the rate of \$30/hr.

Documentation is required to approve detention.

Examples of documentation include: Gate passes, BOLS/PODS. If the driver cannot provide documentation.

Armstrong will verify with the shipper/receiver and will use those documented times to qualify the carrier for detention.

If the driver is late to an appointment, detention/layover is forfeited.

Please allow 7-10 business days to process.

Other Fines/Fees:

\$150.00 fine will be applied to all late pickups/deliveries WITHOUT notification. PLEASE communicate with your broker or rep any delays to avoid fees/fines!! If the late delivery causes a layover a \$250.00 fine will apply.

GPS Tracking:

When required, this will be a line-item on the rate con.

Failure to comply will result in a \$250 fine.

Invoicing Requirements:

All PODs and receipts must be turned in within 24 hrs from delivery in order to qualify for reimbursement.

Armstrong will charge a \$100 fine to collect missing paperwork.

Accessorials:

Accessorial fees must be approved by broker prior to payment in order to be approved for reimbursement.

Approved accessorial fees will be reimbursed w/a valid receipt.

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

STOPS					
Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/19/2025 Pickup	JM Grain Inc 12 Railroad St Garrison, ND, 58540	07:00-15:00 CST	• 20 Totes	44000.00lbs	PO17208

Instructions: **Carrier must be able to haul up to legal full weight of 45k!! Any cut in product/pallet count due to not being able to haul full 45k will result in deduction of rate per the customer.

MUST CALL WHEN LOADED TO VERIFY PO# AND CASE COUNT, TEMPERATURE AND SEAL# .

6/20/2025	Kelley Bean - Morrill	07:00-15:00	• 20 Totes	44000.00lbs	PO17208
Dropoff	Bill	MST			
	110 S Railway				
	Morrill, NE, 69358				
	308-247-2101				

Instructions: **Carrier must be able to haul up to legal full weight of 45k!! Any cut in product/pallet count due to not being able to haul full 45k will result in deduction of rate per the customer.

MUST CALL WHEN EMPTY AND REPORT ANY OVERAGES, SHORTAGES OR DAMAGES. RECEIVER IS TO KEEP ALL PRODUCT.

Please Sign and Email to Travis Johnson (travis.johnson@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Travis Johnson

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.

JM Grain, Inc
12 North Railroad Street
Garrison, ND 58540
(701)-463-7261 Cell (701)-720-1211 Fax: 612-435-4868

Date: 6/19/2025
Outbound BOL: 8337
SalesContract #: 15

Consignee: Kelly Bean_
110 South Railway
Morrill, NE 69358

Destination: Morrill, NE
TRU2501-39

Contact Name :

Phone Number

Fax Number

Customer#: Release# 17208

Seller/Exporter: TRUTANA
77 Limestone LN
Great Falls, MT 58540 (701)-720-1211

Commodity: Red Lentils 071340

Trucking Co.: Royal 3 Inc.

Grade: #1

VhiclWtGrain: 78,830

OtherDescription: 2,200 lb totes on 20 card board
lined wooden palet

Tare: 34,320

GrainWt: 44,510

Seal_1Num: 4453808

Quantity: 440 CWT

Contract:

Cost/Units: \$0.00

\$ Amt: \$0.00

ShipmentDescription: Totes

Origin:

Date Shipment: 6/19/2025
JM Grain
12 N RailRoad St
Garrison ND

BookingNumber:

Lot#: PO17208

BagCount 20

BagWt: 2200

TruckingCo: Royal 3 Inc.

TruckLicenseNum: P1056936

TrailerNum: P5260132

Driver: Pedco

ITEMS HAVE BEEN RECEIVED

Bill Vachon
Receiver Signature Above

Date: 6/20/25

Driver Signature

Comments

12 North Railroad Street, P.O. Box 248
Garrison, North Dakota 58540
Voice 701-463-7261
Fax 612-435-4868
www.jmgrain.com



Once this load leaves the facility of JM Grain, Inc., we are not responsible for any spilled or tipped over totes, or any damage whatsoever to the product. The condition of the product on arrival to contracted destination is the sole responsibility of the truck driver as signed on the Bill of Lading. BOL #: 8337

Trucking Company: Royal 3 Inc.

A handwritten signature in black ink, appearing to read "Mike Pedso", is written over a horizontal line.

Truck driver signature

Date: 6/19/2025