



INVOICE

BILL TO:

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

INVOICE DATE: 07/17/2025**INVOICE #:** R101048**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		19723 321st Ave, Harrold, SD, 57536 - 1205 W 2nd St, Waverly, OH, 45690			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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:** V53, 53' Van**Product:****Temperature:****Primary Driver:** Wilson (352-278-7284)**Truck #:** 734**Trailer #:** W94924**RATE DETAILS**

Line Haul	USD \$1,900.00
Total:	USD \$1,900.00

SPECIAL INSTRUCTIONS:

SUBMIT SIGNED BOL'S WITHIN 48 HRS OF LAST DELIVERY OR \$100 FINE WILL BE APPLIED TO THE RATE. The driver is responsible for lost or damaged product. Must arrive on time for appts or subject to minimum \$50 fine and up to \$250 fine for each day late to pick up or delivery. Customer will charge a 5% Late Fee per day for missed delivery appointments without a 24 Hour Heads Up Notice prior to set delivery date. Check call upon arrival and departure from shipper and receiver, failure to report can result in fines being assessed. *Verify all POs/Case Count on BOL. The carrier must make 2 check calls every day 9 AM and one at 2 PM PST - Failure to make check calls will result in min \$50 fine. Please report any overages, shortages, or damages before leaving the shipper. **UPDATES - Anthony 844-815-6524**

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 30-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 (**#3641090-1**) 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:**osiebert@armstrongtransport.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (Owen Siebert) at (osiebert@armstrongtransport.com)******

Armstrong Transport Group

MC: 555609

P: 877-240-1181

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

Stop	Location	Time	Items	Net Weight	Pick/Drop #
7/16/2025 Pickup	Harrold Terminal 19723 321st Ave Harrold, SD, 57536	0800 - 1600 (ETA Requested)	• 22 Pallets (Bird Seed - Bagged/Palletized)	44000.00lbs	903744
7/18/2025 Dropoff	Waverly Warehouse 1205 W 2nd St Waverly, OH, 45690	0800	• 22 Pallets (Bird Seed - Bagged/Palletized)	44000.00lbs	287519789

Please Sign and Email to Owen Siebert (osiebert@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Owen Siebert

Agent Name

Armstrong. Unless stated otherwise, all loads must be hauled using a dedicated trailer. Per federal law, all drivers must be able to read and write the English Language. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. The carrier's name and DOT/MC numbers must be displayed on the Bill of Lading ("BOL"). ELDs may be required prior to payment to establish the carrier hired by Armstrong moved the load. Failure to provide a BOL and supporting ELDs may result in the carrier's payment being withheld to protect Armstrong and its customer from double payment. Temperatures on the BOL and Rate Confirmation must match; if they do not, Armstrong must confirm the proper temperature. 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.

If Carrier has been impacted by identity theft or fraud or experienced a change in ownership, it shall immediately notify Broker in writing at carriers@armstrongtransport.com. Carrier shall be liable for cargo loss or damage if there was a failure to report criminal activity to authorities and Armstrong within a reasonable timeframe. Reasonable efforts to report fraud include filing a report with local law enforcement, contacting the U.S. Department of Transportation at (800) 424-9071 or online at <https://www.oig.dot.gov/hotline>, filing a complaint with the FMCSA National Consumer Complaint Database (NCCDB) at <https://nccdb.fmcsa.dot.gov/>, or by contacting Highway and/or Carrier 411 to create awareness.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.
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PCP

Prairie Grain Partners LLC

UNITED STATES WAREHOUSE ACT - Grain Inspection and Weight Certificate
(Inspection Not Valid for Purposes of the United States Grain Standards Act)

PO Box 64, Harrold, SD 57536

Not Negotiable

COPY

605-875-3278

Ticket Number: 016 Z000988

Fed Lic No: 3-9369 Code: 2-0259

Date: 7/15/2025

BAGGED SUNFLOWERS

OUTBOUND REGULAR

Z21151 COMMODITY MARKETING COMPANY

Z21151 COMMODITY MARKETING 4555 MANSELL ROAD ALPHARETTA GA 30022-8278 100.00% Contract

Far

Spot Price =

Gross Weight: 78,240 7/15/2025 2:21 PM Scale #1 Moisture 8.50

Tare Weight: 33,040 7/15/2025 1:16 PM Scale #1 Foreign Materials 1.80

Net Weight: 45,200

Vehicle ID: BLACK

Test Weight 29.50

Driver on: Y

Bill Lading #:

Gross Bushels 45,200.00 Damage

Shrink 0.00 Ergot

Net Bushels 45,200.00

Remarks: WAREHOUSE

Auto-ID# 903744

Comment:

WISON NINO

07/17/25
John S. Miller

This certificate is issued by an inspector/weigher licensed under the United States Warehouse Act and regulations thereunder For Prairie Grain Partners LLC, Clarkfield, MN.

Inspector/Weigher: ANTHONY

SANDMEIER

STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

PRAIRIE GRAIN PARTNERS

PO BOX 64

HARROLD SD 57536

605-875-3278



Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

PRAIRIE GRAIN PARTNERS (HARROLD, SD)

Signature of Consignor _____

Date: 07/15/2025

Harrold Terminal Ref No: 903744

Location: HARROLD, SD 57536

 Buyer Reference No: 145720/PO#
 287519789/SKU67010046
 0

SOLD TO

CONSIGNEE TO

Z21151

COMMODITY MARKETING COMPANY

4555 MANSELL ROAD

SUITE 130

ALPHARETTA GA 30022-8278

B/L No: Z000988

Booking No:

W/C No:

Shipping Line:

Carrier/Trucker: ROYAL 3

Vessel/Voyage No:

Truck License No: 734

Cutoff:

Trailer Lic No: W94924

Container No:

Seal No: 0838092

QUANTITY	Description of Goods	Product Weight	LOAD NET WEIGHT
1100	1100/PGP#40	44000	45200 LBS

Schedule appt 8:00am 7.18.25
 Arr 7:05am 7.17.25
 Scheduling 96@ruralking.com

9:30

Loading at

Delivered To:

 PRAIRIE GRAIN PARTNERS
 PO BOX 64
 HARROLD SD 57536

WAVERLY, OH

Freight

For Account of

Loading Date: 07/15/2025

Appointment Time

Arrival Time

Time In

13 16

Time Out

14 21

Special instructions: WILSON NINO

Moisture 8 50

Foreign Materials 1 80

Shipper: ANTHONY SANDMEIER

Driver: _____

(Signature)

(Signature)

 WILSON NINO - ROYAL 3 INC - 3522787284
 W94924