



Bill to:
Cox Truck Brokerage
,
,
,

Invoice Date: 06/15/2023
Invoice #: 0402432
Terms: NET 30
Due Date: 07/15/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/08/2023 | | 10448 Dow Gil Road, Ashland, VA 23005, USA - 525 Industrial Avenue, Tomah, WI 54660, USA | | | |
| | | | 1 | 1900 | 1900 |

| |
|--------------|
| TOTAL |
| 1900 |

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

Cox Truck Brokerage, LLC
10448 Dow-Gil Rd
Ashland, VA 23005
877.945.5623

Page 1

Load Confirmation

0402432

Carrier: BRZ
BURBANK IL 60459
Date: 06/07/2023

Contact: Leo
Phone: 708-852-5570
Fax:

Order
Order: 0402432
Miles: 1025.0
Temp:
BOL: 50641107

Commodity: NOODLES
Weight: 39000.0
Trailer: Van (DAT)
Reference: CFM# 21020298

SP 1 Name: COX TRANSPORTATION SERVICES Date: 06/07/2023 1400
Address: 10448 DOW-GIL ROAD 06/08/2023 1600
ASHLAND VA 23005
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: WALMART#6085 Date: 06/10/2023 0630
Address: 525 INDUSTRIAL RD
TOMAH WI 54660
Phone: Contact:
Reference number: CG CFM# 21020298
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,900.00
Total Carrier Pay: \$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:
Carrier must report Detention and lumper requests within 48 hours of delivery to be paid.
Comcheck fees for lumpers will incur a \$10 fee upon request.

Leo Kikic

WALMART INC.
DC 6085
DELIVERY CONFIRMATION REPORT

Report Date 06/10/2023

User ID jea00b7

Delivery # 21020298 **Trailer #** 97037 **Carrier Code** HAEI **Seal #** 0006929 **Arrival Date** 06/10/2023 05:36:33 **Receiving Start Time** 06/10/2023 06:02:12 **Receiving Stop Time** 06/10/2023 06:44:18 **Driver Unload** NO

PO Details :

| PO # | Bill Of Lading # | Vendor Name | Pro # | PO Type | PO Freight Bill Qty | Total Cases Received | Over | Short | Damage | Problem | Reject |
|------------|------------------|---------------|-------|---------|---------------------|----------------------|------|-------|--------|---------|--------|
| 2629175427 | 0 | MARUCHAN IN C | - | 20 | 14,400 | 14,400 | 0 | 0 | 0 | 0 | 0 |

PO Line Details :

| PO # | Line # | Item no | Item UPC | UOM | Order Qty | FBQ | Rcvd Qty | Overage | Shortage | Damage | Damage Reason Code | Reject | Reject Reason Code | Problem |
|------------|--------|---------|----------------|------|-----------|--------|----------|---------|----------|--------|--------------------|--------|--------------------|---------|
| 2629175427 | 1 | 9213179 | 00041789002311 | VNPK | 14,400 | 14,400 | 14,400 | 0 | 0 | 0 | - | 0 | - | 0 |

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THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

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

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

FROM: **maruchan, inc.**
AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

Subject to Section 7 of the conditions, 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 this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____
PER _____

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CONSIGNEE TO

CUSTOMER NO. 2053431
Walmart DC #0085
525 Industrial Road
Tomah, WI 54660
TEL: 808-374-8548

TRAILER NO. 1242277
SEAL NO. 1300 Virgin
APPOINTMENT MADE WITH
WAREHOUSE

ORDER DATE 08/01/2023 CUSTOMER P.O. NO. 2828175427 DELIVERY DATE 08/10/2023 DELIVERY APPOINTMENT 08/10 08:30
F.O.B. POINT 01 SHIPPING CHARGES PREPAID SPECIAL SHIPPING INSTRUCTIONS: 8/10 @ 0830 am 21020283

| CASES | GTIN | DESCRIPTION | PROD CD | WEIGHT/CS | WEIGHT |
|-------|----------------|----------------|---------|-----------|---------------|
| 14400 | 00041789002311 | 12P RS Chicken | 100231 | 2.50 | 36,000.1 |
| 14400 | | 73227 | | | 36,000.1 |
| | | Load# 402432 | | | |
| | | CHEP 60 PL | | | 4,200.1 |
| 14400 | TOTAL | | | TOTAL | 40,200.1 LBS. |

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

| | | |
|--------------------|-----------------|-------------------|
| CUSTOMER SIGNATURE | | |
| DATE / TIME IN | DATE / TIME OUT | QUANTITY RECEIVED |
| | | |

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

| | | | |
|--|------------|------|---------------|
| CARRIER | DATE | TIME | CASES SHIPPED |
| Cor Transportation Service Inc | 08/07/2023 | | 14400 |
| DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT) | | | |

SHIPPER **maruchan, inc.**

PER

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery.

CUSTOMER COPY

6/10/23, 7:00 AM

:: Trailer Control Record ::

Trailer Control Record

Home Report

DC#: DC 6085

TRAILER CONTROL RECORD: 1970794

97037 HAEI 21020298 06/10/2023 06:30 06/10/2023 05:36
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

| | | | | |
|------------------------|----------------------|------------------------|--|-----------|
| INBOUND SEAL#: 0006929 | | ARRIVAL INFORMATION | | INTACT: Y |
| AP ASSOCIATE: gate2 | | SEALED AT GATE: N | | |
| ACTUAL REEFER TEMPS: | | CURRENT SEAL#: 0006929 | | |
| SET REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | REEFER FUEL LEVEL: | | |
| | ZONE1: ZONE2: ZONE3: | LOAD ID#: 186240316 | | |

| | | | | |
|--------------------------|--|-----------------|---------------|---------------------------------|
| DROP: N DRIVER UNLOAD: N | | COMMODITY: SCGR | TRACTOR#: 808 | DELIVERY COMMENTS: 305-764-8915 |
|--------------------------|--|-----------------|---------------|---------------------------------|

| | | | | |
|-------------------|--|--------------|------------------|--------------------------|
| DOOR#: 260 | | ASSIGNED BY: | | CLOSED BY: rpgebcz |
| | | DRIVER | | |
| | | ARRIVAL AT | 06/10/2023 05:56 | UNLOAD END |
| | | WINDOW: | | TIME: 06/10/2023 06:44 |
| UNLOADER: jea00b7 | | UNLOAD START | 06/10/2023 06:02 | PAPERWORK |
| | | TIME: | | AVAILABLE AT |
| | | | | WINDOW: 06/10/2023 06:48 |

| | |
|------------------|---------------------------------|
| TRAILER EMPTY: Y | (IF NO, COMPLETE RETURN FIELDS) |
|------------------|---------------------------------|

| | |
|------------------|---------|
| RETURN/TRANSFER | |
| RETURN CONTENTS: | REASON: |
| DESCRIPTION: | |

RE-ENTRY

| | | |
|-------------------------------|---|------------|
| SEAL#: | ID: 97037 | Status: AP |
| | Arrival: 06/10/23 0536 | Temp1: |
| | Tr: HAEI | Temp2: |
| TRAILER RELEASED BY#: rpgebcz | 0006929 | Temp3: |
| | Fuel Lvl: 75 | |
| AP ASSOCIATE: | Zone: 6085 260 | Depl: SCGR |
| REEFER TEMPS: | date: 06/10/23 0630 | Type: 53' |
| ZONE1: | read and understand the posted copy of Wal-Mart's | |
| | Statement / Drop Rules and Regulations | |

Export to PD Signature:



ry: 21020298

DC: 6085