

**Bill to:**

LIONHEART EXPEDITED INC
3651 LINDELL RD SUITE D552 ,
Las Vegas,
NV,
87701

Invoice Date: 12/27/2023

Invoice #: 39208

Terms: NET 30

Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		12511 Bermuda Triangle Rd, Chester, VA 23836, USA - 15800 Laguna Canyon Road, Irvine, CA 92618, USA			
			1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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

Rate & Load Confirmation

Lionheart Expedited Inc.
 3651 Lindell Rd
 Las Vegas, NV, USA 89103
 Phone: 888-457-0530
 Fax:

Dispatcher:	Peter M	LOAD #	39208
Phone #:	702-879-9499	Ship Date:	2023-12-22
Fax #:		Today's Date:	2023-12-22
Email:	Peter@lionheartexp.com		
W/O:	377		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	630-485-7370		53' Van	\$5,500.00 USD	Open

Shipper 1 Bermuda Distribution 12511 BERMUDA TRIANGLE RD Chester, VA, 23836	Date: 2023-12-22 Time: Type: Quantity: Weight: 20000 lbs Notes: 8-2pm cut off	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Maruchan - Irvine 15800 Laguna Canyon Road Irvine, CA, 92618	Date: 2023-12-27 Time: Type: Quantity: Weight: 20000 lbs Notes: 9am	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description:
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Dispatch Notes:

COPY OF THE POD MUST BE EMAILED TO ACCOUNTING@LIONHEARTEXP.COM WITHIN 48 HOURS AFTER DELIVERY. WE OFFER 3% QUICKPAY VIA ACH ONLY, PAYMENTS WILL BE MADE IN 3 BUSINESS DAYS FROM THE DATE WE RECEIVE THE INVOICE, FOR ALL QUICKPAY CARRIERS PLEASE EMAIL INVOICE, RATE CONFIRMATION AND POD TO QP@LIONHEARTEXP.COM. DETENTION STARTS AFTER 2 HOURS (IN/OUT TIMES MUST BE NOTED ON POD BY SHIPPER/RECEIVER WITH NAME). DETENTION WILL AUTOMATICALLY BE FORFEITED IF A CARRIER IS LATE FOR PICKUP/DELIVERY. LATE PICKUPS AND DELIVERIES ARE SUBJECT TO A RATE REDUCTION OF \$500 PER DAY. PAYMENT TERMS ARE (30) DAYS FROM THE OF RECEIPT OF INVOICE. FOR STANDARD 30 DAY PAY PLEASE EMAIL INVOICE, RATE CONFIRMATION, AND POD TO ACCOUNTING@LIONHEARTEXP.COM .

Carrier Pay: Line Haul: \$5500.00, **TOTAL: \$5500.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijat
Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



RECEIVED, subject to the class conditions 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 world 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 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.

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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.

50674923

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

DOOR # 14

CUSTOMER NO. 3001100

Maruchan, Inc. Laguna

15800 Laguna Canyon Road
Irvine, CA 92618

TEL: 949-789-2315

CONSIGNEE TO

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

\$ _____

(SIGNATURE OF CONSIGNOR)

PER _____

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.

TRAILER NO. 244743 SEAL NO. 048219

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT	APPOINTMENT MADE WITH	WAREHOUSE
	4110105249	12/27/2023	12/27 06:00am	CFA	1300 Bermuda
F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS			
01	PREPAID	CFA			

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
6,600	00041789901430	IL Hot & Spicy Chicken	100143	2.45	15,170.1
6,600		72780			15,170.1
		Load#			
		CHEP 60 PL			4,200.1

754253-6663

Fednel Byssantle

6,600	TOTAL	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.	TOTAL	20,370.1
CASES				LBS.

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE: *Edgar 12-27-23*

DATE / TIME IN: *6:00 PM* DATE / TIME OUT: *7:54 AM* 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
TDS Factoring Service, LLC	12/22/2023		6,600
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)			

SHIPPER	maruchan, Inc.	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.
PER		

CARRIER COPY