



Bill to:
CHALLENGER LOGISITCS INC.
300 MAPLE GOVE ROAD,
CAMBRIDGE,
ON,

Invoice Date: 12/29/2023
Invoice #: 929457
Terms: NET 30
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		194 EXCHANGE BLVD Glendale Heights, IL 60139 - 2106 PLEASANT HILL RD DULUTH, GA 30096			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



Load Confirmation



5716614

Carrier Reference # 929457

** This must appear on all your documents and communications **

Carrier Information

Carrier: Royal3 Inc

Contact: Anja Djuric

Phone: 630-485-7370

Broker Information

Name: Garland Brayboy

Email : garlandb@challenger.com

Phone: 312-643-8425 Ext: (312) 643-8425

Cell: 312-399-9981

Reference Numbers:

Bill of Lading # 2584062

PO # MEG-1223-02

Stop Information

Live Load

NONGSHIM CHICAGO
194 EXCHANGE BLVD
Glendale Heights, IL 60139

Earliest date: 12/28/23 11:00
Latest date: 12/28/23 11:00

30.00

31,070 LBS

Live Unload

MEGA MART DULUTH GA
2106 PLEASANT HILL RD
DULUTH, GA 30096

Earliest date: 12/29/23 09:00
Latest date: 12/29/23 16:30

30.00

31,070 LBS

Load Summary

Load Stop Count: 2

Load Miles: 755

Commodity

NOODLES

Count

30 PLT

Weight

31,070 LBS

Equipment Requirements

Equipment Type: Dry Van 53'

Pay Information

Description	Pay Description	Quantity	Rate	Amount	Currency
Load Broker Line Haul	Load Broker Line Haul	1	\$2,200.00	\$2,200.00	
Total Pay:				\$2,200.00	US

Signature: Marisa Serano

Date: _____



Load Confirmation



5716614

Carrier Reference # 929457

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Freight Details

Stop Customer		Quantity	Dimensions	Weight
NONGSHIM CHICAGO	Live Load	30.00 PLT		31070 LBS
MEGA MART DULUTH GA	Live Unload	30.00 PLT		31070 LBS

Comments

Carrier Notes	Food grade tandem dry van with swing doors required - No reefers or roll ups please. Drivers: Kindly check trailers prior to pickup. Must be clean, dry, and no leaks or shipper will refuse! **All pages of shipper's BOL must be signed by receiver**
Carrier Notes	Cross border shipments: Broker is Korex Logistics (M-F 8am-4pm) Send PARS to brokerage@korexlogistics.com Shipper will only provide BOL, customs docs will be sent next day
Carrier Notes	If lumper fee required, please pay and send receipt to your Challenger contact. As long as PO# on receipt matches load confirmation, we'll provide a revised load confirmation as reimbursement (no pre-approval required).



Load Confirmation



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Carrier Reference # 929457

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IN CASE OF EMERGENCY, PLEASE CONTACT **YOUR CHALLENGER REPRESENTATIVE AS NOTED ON PAGE 1 OF YOUR CONFIRMATION OR FOR AFTER HOURS ASSISTANCE PLEASE CONTACT 519-239-3291 OR EMAIL LOGISTICSTRACE@CHALLENGER.COM**

PLEASE FOLLOW THE OPERATIONAL REQUIREMENTS BELOW:

- ALL DRIVERS ARE EXPECTED TO BE ELOG COMPLIANT AND OPERATE UNDER PROPER AUTHORITIES
- CARRIER IS NOT TO CONTACT SHIPPER OR CONSIGNEE DIRECTLY WITHOUT WRITTEN PERMISSION FROM YOUR CHALLENGER REP TO DO SO
- DOUBLE BROKERING IS STRICTLY FORBIDDEN AND WILL RESULT IN NON-PAYMENT
- CHALLENGER LOGISTICS IS TO BE NOTIFIED OF ANY PENDING DETENTION, OVERAGES, SHORTAGES, FREIGHT DAMAGES, DELAYS AND/OR MOTOR VEHICLE ACCIDENTS IMMEDIATELY AT TIME OF OCCURRENCE (INCLUDING PROPERTY DAMAGE AT SHIPPER OR CONSIGNEE). DRIVER IS TO REMAIN ON SITE UNTIL INSTRUCTION FROM CHALLENGER IS RECEIVED ON HOW TO PROCEED. FAILURE TO REMAIN ONSITE WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED.
- DELAYS ON ROUTE MUST BE REPORTED TO CHALLENGER AT TIME OF OCCURRENCE SO THAT DIRECTION MAY BE PROVIDED AS REQUIRED. FAILURE TO DO SO WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED (INCLUDING BUT NOT LIMITED TO DETENTION)
- CARRIER WILL BE RESPONSIBLE FOR ANY FINES/FEE'S FOR LATE/MISSED APPOINTMENTS
- CARRIER MUST HAVE SIGNED IN/OUT TIMES RECORDED ON BILL OF LADING/POD TO QUALIFY FOR DETENTION – IF SHIPPER/CONSIGNEE REFUSE TO DO SO, PLEASE CONTACT CHALLENGER IMMEDIATELY AT TIME OF OCCURRENCE FOR ASSISTANCE. TIMES MUST BE VERIFIED AND REVISED TENDER IS TO BE ISSUED BEFORE DETENTION PAY OUT.
- FOR SHIPMENTS CROSSING BORDER, TRAILERS MUST BE SECURED WITH A HIGH SECURITY SEAL. ALL LOADS MUST HAVE THE SEAL RECORDED ON THE BILL OF LADING
- ALL LOADS SEALED BY SHIPPER, WHETHER DESIGNATED AS FTL OF LTL ARE NOT TO BE REMOVED, TAMPERED WITH OR BROKEN WITHOUT WRITTEN CONSENT OF CHALLENGER PERSONNEL. IF WRITTEN CONSENT IS RECEIVED, EXISTING SEAL # IS TO BE RECORDED ON ALL PAPERWORK, AND BROKEN SEAL TO BE ATTACHED TO THE PAPERWORK. AT THE TIME A NEW SEAL IS PLACED ON THE LOAD, THIS NEW SEAL # MUST BE NOTED ON ALL PAPERWORK AND CONFIRMED WITH SIGNATURE.
- DRIVER MUST VERIFY PALLET COUNT ON ALL SHIPMENTS BEFORE SIGNING THE BILL OF LADING. IF LOADING WAS NOT OBSERVED, DRIVERS MUST SIGN BILL OF LADING WITH SHIPPER'S LOAD AND COUNT (SL&C) NOTATION. PLEASE ENSURE DRIVER CHECKS OFF THE BOX ON THE B/L COUNTED BY DRIVER (PALLET COUNT SAID TO CONTAIN).
- ALL HIGHWAY TOLL CHARGES INCURRED WHILE IN POSSESSION OF CHALLENGER EQUIPMENT WILL BE CHARGED BACK TO THE CARRIER
- CHALLENGER LOGISTICS MUST BE NOTIFIED OF ANY ADDITIONAL CHARGES AT TIME OF OCCURRENCE. CHARGES MUST BE VERIFIED AND APPROVED BY DISPATCH AND A REVISED TENDER IS TO BE ISSUED OR PAYMENT WILL BE DENIED

UNLESS OTHERWISE AGREE UPON WITH YOUR BOOKING AGENT THE FOLLOWING STANDARD ACCESSORIAL RATES WILL APPLY:

- \$35 PER HOUR PAID FOR DETENTION AFTER TWO HOURS AT A FACILITY, MAX EQUAL TO LAYOVER PAY.
- \$150 TONU IF TRUCK HAS BEEN DISPATCHED AND IN ROUTE TO SHIPPER
- \$150 LAYOVER FOR NON-REFRIGERATED LOADS, \$250 LAYOVER FOR REFRIGERATED LOADS

TO BE PAID PROMPTLY PLEASE FOLLOW THE BELOW REQUIREMENTS:

- EMAIL YOUR LOAD DOCUMENTS (ONE LOAD PER EMAIL) TO *** **CARRIERPAPERWORK@CHALLENGER.COM** *** WITH OUR CARRIER REFERENCE# ON THE SUBJECT LINE
- CARRIER REFERENCE #, DATE & INVOICE NUMBER MUST APPEAR ON YOUR INVOICE OR INVOICE WILL BE REJECTED.
- **QUICK PAY CARRIERS, PLEASE BE SURE TO NOTE QUICK PAY IN THE SUBJECT LINE AND ON YOUR INVOICE.**
- ATTACH YOUR INVOICE, ALL BOL/POD AND LEGIBLE BACKUP DOCUMENTS (PROOF OF CUSTOMS CLEARANCE, LUMPER RECEIPTS AND ANY OTHER ACCESSORIAL RECEIPTS) WITHIN 48 HOURS OF DELIVERY IN **PDF FORMAT**.
- **IF YOU WORK WITH A FACTORING COMPANY, PLEASE SEND THE REQUIRED DOCUMENTS TO YOUR FACTORING COMPANY FOR PROCESSING.**
- IF YOU ARE UNABLE TO EMAIL, YOU MAY FAX DOCUMENTS TO 519-653-1089 OR SEND BY POST TO:
CHALLENGER LOGISTICS



Load Confirmation



5716614

Carrier Reference # 929457

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300 MAPLEGROVE ROAD
CAMBRIDGE, ONTARIO
N3E 1B7 CANADA

- NOTE: SENDING PAPERWORK VIA MAIL/POST WILL DELAY PAYMENT DUE TO DELIVERY DELAYS AND PROCESSING TIME.
- FOR PAYMENT **INQUIRIES** EMAIL *** CARRIERINQUIRIES@CHALLENGER.COM ***

BILL OF LADING



SHIPPER :		SHIP NO : 20231227-00002	
NSA Chicago		LOAD DATE : 12-28 2023	
194 Exchange Blvd, Glendale Heights, IL 60139		SHIPR SO# : 2584062	
		CUST PO# : MEG-1223-02	
TEL : 773-216-1524 FAX :		LOAD NO. :	
SOLD TO ADDRESS		SHIPPING ADDRESS :	
Mega Mart		Mega Mart	
2100 Pleasant Hill Rd, Suite 141 Duluth		2100 Pleasant Hill Rd, Suite 141 Duluth	
GA 30096		GA 30096	
TEL : 770-495-0345 FAX : 770-495-0292		TEL : 770-495-0345 FAX : 770-495-0292	

Mode : OTR	Carrier : Challenger	Terms : PAID
Load : FTL	Trailer : W97032	Seal : 07332294

ITEM	PRODUCT DESC.	WEIGHT	BATCH	PALLET	BOXES
101002715	Shin Ramyun 10	1,049	2348-11/30	1.00 20 x 18	360
		4,196	2348-11/29	4.00 20 x 18	1,440
101002716	Chapagetti 10	3,072	2346-11/13	3.00 18 x 18	972
101003347	Neoguri Spicy seafood 16 (4x4)	2,337	2346-11/14	2.00 12 X 18	432
		829	2346-11/14	1.00 9 X 18	162
101004141	Chapagetti 16 (4x4)	1,659	2346-11/15	2.00 9 X 18	324
		1,659	2347-11/21	2.00 9 X 18	324
101004224	Shin Ramyun 16 (4x4)	10,698	2348-12/01	10.00 12 x 18	2,160
		2,068	2345-11/07	2.45 9 x 18	397
101004261	Shin Ramyun Black 16 (4x4)	844	2349-12/06	1.00 9 x 18	162
		1,308	2345-11/07	1.55 9 x 18	251
TOTAL		29,720			6,984

Total pallet :	30.00	Chep pallet :	0.00	Total Weight :	31,069
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* NO LUMBER * pallets included

IT'S DRIVER'S RESPONSIBILITY TO COUNT THE PRODUCTS BEFORE SIGNING THE BILL OF LADING

Ship App Time : 11:00 TIME IN : 10:15 TIME OUT : 10:50

Instruction :

Remark : Load# 5716614

Recv App Time : TIME IN :

TIME OUT :

CARRIER SIGNATURE

RECEIVER SIGNATURE

PRINT NAME

PRINT NAME

BILL OF LADING

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NSA Chicago		LOAD DATE : 12-28 2023	
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		CUST PO# : MEG-1223-02	
TEL : 773-216-1524		LOAD NO. :	
FAX :		SHIPPING ADDRESS :	
SOLD TO ADDRESS		Mega Mart	
Mega Mart		2100 Pleasant Hill Rd. Suite 141 Duluth	
GA 30096		GA 30096	
TEL : 770-495-0345		TEL : 770-495-0345	
FAX : 770-495-0345		FAX : 770-495-0292	

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Ship App Time : 11:00

TIME IN : 10:15

TIME OUT : 10:50

Instruction :

Remark : Load# 5716614

Recv App Time :

TIME IN : 11:00 AM

TIME OUT : 2:10 PM

CARRIER SIGNATURE

RECEIVER SIGNATURE

PRINT NAME

PRINT NAME

RECEIVED

Date: 12/28/23
Time: 2:00
By: [Signature]