Royal 3inc.

## Bill to:

TFA brokerage LLC

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,

Invoice Date: 04/05/2024 Invoice #: 0409735 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		7421 S 6th St, Oak Creek, WI 53154, USA - 8111 Whitepine Rd, Richmond, VA 23237, USA			
			1	\$2,500.00	\$2,500.00

## **TOTAL** \$2,500.00

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

			*** Load	Confirmation	***			
TFA Logis Ashland, ' 10448 Dov	VA 2300		· <b>7</b>		<u></u>		Page	1
877.945.50		Fax	LO	GISTIC	s		04097	735
Carrier: Date:	ROYA CHICA 04/03		IL 60638		Contact: Phone: Fax:	Sterling		
Date.	04/03/	27						
Order	Orde Miles Tem	<b>s:</b> 904.0			Commodity: Weight: Trailer:	NOODLES 34000.0 Van (DAT)		
	BOL		9746		Reference:	cfm# 2785299972943		
	SP 1	Name: Address:	GOEDE TRUCKING 7421 S 6TH ST		Date:	04/03/24 1200 04/03/24 1600		
			OAK CREEK	WI 53154	Contact: Dryr I d/U	InId: No driver loading or	Inload	
		Phone:	of at one line					
	SO 2	Name: Address:	MARUCHAN INC (V/ 8101 WHITEPINE RO	DAD	Date:	04/05/24 0000		
			MR PETE ZIMMERN	1AN VA 23237	Contact: Drvr Ld/U	InId: No driver loading or	unload	
		Phone:						
Payment		Carrier Fr Total Carr		\$2,500.0 \$2,500.0				
Instructio	ns							
Comcheck Wal Mart L Deliveries	fees for oads sub to C&S \	lumpers will bject to a fin	nd lumper requests wit incur a \$10 fee upon r e of up to \$500 for early equire Exit Pass and P LOWED	equest. y or late delive	ry	aid.		
VANS UN								D BY

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN FINES \*\*\*

\* Driver must call Cox Truck Brokerage for dispatch information 877.945.5623 \* Driver Must report any overages, shortages of damaged product immediately.

THIS S RECEIV	SHIPPING ( ED, subject to th terrore decw. In apart	ORDER must be legibly i carbo carbo respectives and tariffs in office respectives means a mean comment or parameter of the province and ensemble on the many spectre	THIS SHIPPING ORDER must be legibly filled, in rick, in Indelible Percul, or in RECEIVED, subject to the destributions and tariffs in effect on the date of the SBM of Lading. RECEIVED, subject to the destributions and tariffs in effect on the date of the SBM of Lading.	Constraints from the provide state of the providence of the pro	BILL OF LADING 5068974	BILL OF LADING NO. 50689746
FHOM: <b>Matuchan</b> , inc. AT: 15800 LAGUNA CANYON HOAD AT: 15800 LAGUNA CANYON HOAD IRVINE, CA 92618	NYON ROAD	or stato teoretera verarenta partorata to de perterment ( which are herede aggred to by the carrier and about 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	The second of the state of the state of the second of the state of the	customeration. CUSTOMER NO2011345 Aldi, Inc Batavia		
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(SIGNATURE OF his is to certify that the are in proper condition	CONSIGNOR) below-named m. for transportatior	aterials are properly classified, de according to the applicable regu	(SIGNATURE OF CONSIGNOR) This is to certify that the below-mean materials are properly classified, described, packaged, marked and labeled and that is not proper controllor for transportation according to the applicable regulations of the Degetamment of Transportation.	7 20 21 6	SEAL NO.	
ORDER DATE CUSTOMEN PO. NO. 0/18/2024 75004.6589	7500465896	DELIVERY DATE	DATE DELIVERY APPONTMENT	E	08.04.0 WAREH	NAREHOUSE
FO.B POINT SHIP	2 1.1	SPECIAL SHIPPING INSTRUCTION	NS CONTRACTOR OF CONT	ets to astra ett n ostoriga i	Contraction of the grant of the	
	758 300 320 1,056 320 1,1,250	0004 1789507815 0004 1789202827 0004 17892022827 0004 17892022822 0004 17892022822 0004 1789202822 0004 1789202822 0004 178920282 0004 17892028 0004 178920 0004 17892000000000000000000000000000000000000	10. Yakidooba Varfety 6. X.L. eP Chicken 27220 22221 CHEP 60. PL		3.70 8.00 20.30 20.30	2,797. 2,400. 5,197. 18.270. 24,9689. 24,9689. 24,9689.
	2,286 CASES	TOTAL The fibre box make Es	for this ship ate thereon,		TOTAL	34,360. <sup>1</sup> LBS.
THIS SECTION T	O BE COMF	ETED BY CUS	R ONLY TFA Logistics LLC	LLC 03/28/2024	TME	CASES SHIPPED
MTE I TIME IN	DATE / TIME OU		DRIVER SIGNATURE (SHIPPER JOAD - 1		3-29-	24
			SHIPPER maruchan, Inc.		Shipper expressly reserves the right to off-set freight charges for loss or damage to transported.	e right to off-se le to transported

HIS SH RECEIVED. RECEIVED. RECEIVED.	THIS SHIPPING ORDER RECEIVED subject to the distribution proversion of the provident from the strengthener of the strengthener	ER must be legible Certons and tariffs in effi-	THIS SHIPPING ORDER must be legibly filled, in het, in indeblae Pencel, cr. in RECEVED, subject to the classifications and furth, in effect, and called the face of the Bill of Lefting, and the second second second second control of the face of the Bill of Lefting.	Sugara	BILL OF LADING NO. 50689746	PING NO.
FROM: <b>Maruchan</b> , Inc. AT: 15800 LAGUNA CANYON ROAD IRVINE, CA 92619	<b>, Inc.</b> In ROAD	na Della deglari naj ĉe organdas degla restanta de naj con espera deno tegla restanta de naj con espera de nom de la fu	UOZO	CUSTOMER NO2011345	50# 106256831	#12
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(SIGNATURE OF CONS)	GNORI	PER		12SSd17	17	
and are in proper condition for tran	named materials are sportation according	, properly classified, de 3 to the applicable regu	and labeled Transportation.	SEXEM	SEALNO	Lo
00/18/2026 7500485296		DELVERY DATE	DELIVERY APPOINTMENT 04/82	APPOINTMENT MADE WITH		A DUCT
0) PREPA	D CFA	A. SHIPPING INSTRUCTION		·		of Settion dia
	CASES	GTIN	DESCRIPTION	PROD CD WE	WEIGHT/CS	WEIGHT
		00041759507315 00041759207315 00041759202315 00041759202322	10P. Yaktaoba Varjery 8P.X.I. BP Chickeen 72780 BP.X.RS 12P Evert 73221 Leads CHEP 60 PL		00°2 00°02	2,797. 2,400.1 8,270.1 8,549.9 24,968.1 4,200.
2,286	CASES TOTAL		The fore boxes used for this articrurit conform to the specifications and forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.	h in the didated	TOTAL	34,380.
THIS SECTION TO BE COMPLETED		BY CUSTOMER ONLY		2140	Take	OASIES SHIPPED
Wildley of	frog	9	A A A A A A A A A A A A A A A A A A A		3-29.	24
	(2 4; 15Am	A Cost Savo P COST CAN RE APPLICE	PER Maruchan, Inc.	( ) III	Phipper expressity reserves the freight charges for loss or daming property as well as penalty charge the Consignee for late delivery. ASE SEND BACK WITH YOUR	Shipper expressity reserves the right to off-set freight charges for loss or damage to transported, property as well as perfully charges assessed by the Consignee for late delivery. ASE SEND BACK WITH YOUR FREIGHT BILL