

**Bill to:**

COYOTE LOGISTICS , LLC  
191 E.DEERPATH ROAD,  
Lake Forest,  
IL,  
60045

Invoice Date: 04/28/2024

Invoice #: C31211798

Terms: NET 30

Due Date: 05/28/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/26/2024 |                | 7820 Redpine Rd, Richmond, VA 23237, USA - 100 Opportunity Dr, Johnstown, NY 12095, USA |          |            |            |
|            |                |   | 1        | \$1,400.00 | \$1,400.00 |

| TOTAL      |
|------------|
| \$1,400.00 |

**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 Confirmation Load 31211798

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

|                 |                      |
|-----------------|----------------------|
| Equipment       | Van, 53' x 102 x 110 |
| Pre Cooled Temp | None                 |
| Load Temp       | None                 |
| Tarps           | Undefined            |
| Value           | \$100,000            |

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

N/A

## Equipment Requirements

Food Grade 2 Load Straps No Roll Door

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 31211798

### Stop 1: Pick Up

Pick Up 50695400  
Numbers

Confirmation None  
Numbers

Facility Maruchan Virginia

Address 8101 Whitepine Rd  
Richmond, VA 23237

Contact Barbara Powell  
Phone +1 (804) 964 0270 x155

Scheduled For  
Fri 04/26/2024  
from 06:00 - 16:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

MUST confirm info on BOL matches  
Coyote rate con BEFORE leaving  
shipper.  
CAN TAKE 5+ HRS TO LOAD  
DETENTION WILL BE PAID  
Driver must write in/out times on BOL  
\*Under no circumstance can the driver  
leave without talking to the shipping  
office\*  
\*LOAD IS 108" TALL/CUBED/ NO  
TRANSLUCENT ROOFS\*  
\*53FT VANS ONLY OR THE TRAILER  
OR WILL BE REJECTED\*  
\*\$200 FINE FOR WRONG EQ\*  
\*DRIVER CELL REQUIRED\*

### Stop 1 Requirements

Must Confirm All POs Match Rate Con Closed Toe Shoes No Animals

| Commodity | Exp Wt     | Pieces | Pallets |
|-----------|------------|--------|---------|
| Pallet    | 4,500 Lbs  |        |         |
| Noodles   | 24,252 Lbs | 9,995  | 60      |
| Total     | 28,752 Lbs |        |         |

### Stop 2: Delivery

Delivery 3331392148; 26572984  
Numbers

Confirmation None  
Numbers

Facility Walmart DC 6096

Address 300 ENTERPRISE RD  
Johnstown, NY 12095

Contact Allan Pinkerton  
Phone +1 (479) 204 8267

Appointment Scheduled For  
Sun 04/28/2024  
at 10:05

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

\*\*MUST DELIVER ON TIME OR  
RESULT IN \$250 LATE FEE\*\*  
DELIVERY CONF:  
Infrared temperature checks mandatory  
upon check-in for delivery to this facility.  
Drivers who fail may be turned away.  
Face mask/gloves are recommended.

### Stop 2 Requirements

Closed Toe Shoes No Animals

| Commodity | Exp Wt     | Pieces | Pallets |
|-----------|------------|--------|---------|
| Pallet    | 4,500 Lbs  |        |         |
| Noodles   | 24,252 Lbs | 9,995  | 60      |



# Rate Confirmation

## Load 31211798

Total

28,752 Lbs

### Charges

| Description    | Units  | Per         | Amount         |
|----------------|--------|-------------|----------------|
| Fuel Surcharge | 527.00 | \$0.510     | \$268.77       |
| Flat Rate      | 1.00   | \$1,131.230 | \$1,131.23     |
| Total          |        |             | USD \$1,400.00 |

### Contact

Send invoices to:  
**960 Northpoint Parkway**  
**Suite 150**  
**Alpharetta, GA 30005**

Please contact Coyote  
at 877-626-9683 if the  
charges are incorrect.

### Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email jason@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 04/24/2024 12:22

*By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.*

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31211798

## Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 04/24/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### **ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING**

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.





## STRAIGHT BILL OF LADING-Short Form-Original-Not Negotiable

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 (amounts of packages unknown), marked, consigned, and delivered 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.

BILL OF LADING NO.

50695400

SO# 10630670

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

CUSTOMER NO2053432

Walmart DC #6096

300 Enterprise Road  
Johnstown, NY 12095

TEL: 518-736-3047

#5

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.

TRAILER NO.

289478

SEAL NO.

044046

| ORDER DATE | CUSTOMER P.O. NO. | DELIVERY DATE | DELIVERY APPOINTMENT | APPOINTMENT MADE WITH | WAREHOUSE   |
|------------|-------------------|---------------|----------------------|-----------------------|-------------|
| 4/22/2024  | 3331392148        | 04/28/2024    | 04/28 10:05          |                       | 1300 Virgin |

| F.O.B. POINT | SHIPPING CHARGES | SPECIAL SHIPPING INSTRUCTIONS |
|--------------|------------------|-------------------------------|
| 01           | PREPAID          | 4/28 @ 1005 AM 26572984       |

| PALLETS | LOOSE CASES | CASES | GTIN            | DESCRIPTION            | PROD CD | WEIGHT/CS | WEIGHT   |
|---------|-------------|-------|-----------------|------------------------|---------|-----------|----------|
| 12      | 0           | 1,320 | 00041789901218  | IL Chicken             | 100121  | 2.45      | 3,234.1  |
| 2       | 0           | 220   | 00041789901225  | IL Beef                | 100122  | 2.45      | 539.1    |
| 4       | 0           | 440   | 00041789901256  | IL Shrimp              | 100125  | 2.45      | 1,078.1  |
| 7       | 0           | 1,400 | 000417899001314 | 6P IL Chicken          | 100131  | 1.25      | 1,750.1  |
| 1       | 0           | 110   | 00041789901423  | IL Hot & Spicy Beef    | 100142  | 2.45      | 269.1    |
| 3       | 0           | 330   | 00041789901430  | IL Hot & Spicy Chicken | 100143  | 2.45      | 808.1    |
| 2       | 0           | 220   | 00041789901447  | IL Hot & Spicy Shrimp  | 100144  | 2.45      | 539.1    |
| 2       | 0           | 220   | 00041789901577  | IL Roast Chicken       | 100157  | 2.45      | 539.1    |
| 1       | 0           | 110   | 00041789901869  | IL Cheddar Cheese      | 100166  | 2.45      | 269.1    |
| 1       | 0           | 105   | 00041789907012  | Yakisoba Chicken       | 100701  | 2.83      | 297.1    |
|         |             | 4,475 | 72780           |                        |         |           | 9,323.1  |
| 2       | 0           | 240   | 00041789902116  | RS Chicken             | 100211  | 4.85      | 1,164.1  |
| 1       | 0           | 120   | 00041789902161  | RS Chili               | 100216  | 4.85      | 582.1    |
| 15      | 0           | 3,600 | 000417899002328 | 12P RS Beef            | 100232  | 2.50      | 9,000.1  |
| 6       | 0           | 1,440 | 000417899002373 | 12P RS Shrimp          | 100237  | 2.50      | 3,600.1  |
| 1       | 0           | 120   | 00041789902512  | RS Creamy Chicken      | 100251  | 4.85      | 582.1    |
|         |             | 5,520 | 73227           |                        |         |           | 14,928.1 |
|         |             |       | Load# 31211798  |                        |         |           |          |
|         |             |       | CHEP 60 PL      |                        |         |           | 4,200.1  |
| 60      | 0           | 9,995 | TOTAL           |                        | TOTAL   |           | 28,451.1 |

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 |
|---|------------|------|---------------|
| X Roy 213<br>Coyote Logistics                 | 04/26/2024 |      | 9,995         |
| DRIVER SIGNATURE (SHIPPER LOAD, DRIVER COUNT) |            |      |               |
| X [Signature]                                 |            |      |               |

SHIPPER **maruchan, Inc.**

PER [Signature]

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.



**WALMART INC.**  
DC 6096  
**DELIVERY CONFIRMATION REPORT**

Report Date 04/28/2024 User ID Ismit57

Delivery # 26572984 Trailer # 289478 Carrier Code HAEI Seal # 044046 Arrival Date 04/28/2024 09:55:47 Receiving Start Time 04/28/2024 10:32:54 Receiving Stop Time 04/28/2024 11:09:19 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

| PO #       | Bill Of Lading # | Vendor Name   | Pro # | PO Type | PO Freight Bill Qty | Total Cases Received | Over | Short | Damage | Problem | Reject |
|------------|------------------|---------------|-------|---------|---------------------|----------------------|------|-------|--------|---------|--------|
| 3331392148 | 0                | MARUCHAN IN C | -     | 20      | 9,995               | 9,995                | 0    | 0     | 0      | 0       | 0      |

## PO Line Details :

| PO #       | Line # | Item no | Item UPC Description                | UOM  | Order Qty | FBQ   | Rcvd Qty | Overage | Shortage | Damage | Damage Reason Code | Reject Reason Code | Problem |
|------------|--------|---------|-------------------------------------|------|-----------|-------|----------|---------|----------|--------|--------------------|--------------------|---------|
| 3331392148 | 1      | 9205886 | 00041789001420 IL CUP HOT/SPCY BEEF | VNPK | 110       | 110   | 110      | 0       | 0        | 0      | -                  | 0                  | 0       |
| 3331392148 | 2      | 9205893 | 00041789001437 IL CUP HOT/SPCY CHKN | VNPK | 330       | 330   | 330      | 0       | 0        | 0      | -                  | 0                  | 0       |
| 3331392148 | 3      | 9213186 | 000417890002328 RAMEN BEEF 12PKS    | VNPK | 3,600     | 3,600 | 3,600    | 0       | 0        | 0      | -                  | 0                  | 0       |
| 3331392148 | 4      | 9223568 | 000417890002519 RAMEN CRMY CHICKEN  | VNPK | 120       | 120   | 120      | 0       | 0        | 0      | -                  | 0                  | 0       |
| 3331392148 | 5      | 9223575 | 00041789001574 IL CUP ROAST CHICKEN | VNPK | 220       | 220   | 220      | 0       | 0        | 0      | -                  | 0                  | 0       |
| 3331392148 | 6      | 9239300 | 00041789001314 IL CUP CHICKEN 6PKS  | VNPK | 1,400     | 1,400 | 1,400    | 0       | 0        | 0      | -                  | 0                  | 0       |

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**WALMART INC.**  
DC 6096  
**DELIVERY CONFIRMATION REPORT**

**Report Date** 04/28/2024

**User ID** Ismit57

**Delivery #** 26572984      **Trailer #** 289478      **Carrier Code** HAEI      **Seal #** 044046      **Arrival Date** 04/28/2024 09:55:47      **Receiving Start Time** 04/28/2024 10:32:54      **Receiving Stop Time** 04/28/2024 11:09:19      **Driver Unload** NO

**Temperature**      **Nose :**      **Middle :**      **Tail :**      **No Recorder Found**

**PO Details :**

| PO #       | Bill Of Lading # | Vendor Name  | Pro # | PO Type | PO Freight Bill Qty | Total Cases Received | Over | Short | Damage | Problem | Reject |
|------------|------------------|--------------|-------|---------|---------------------|----------------------|------|-------|--------|---------|--------|
| 3331392148 | 0                | MARUCHAN INC | -     | 20      | 9,995               | 9,995                | 0    | 0     | 0      | 0       | 0      |

**PO Line Details :**

| PO #       | Line # | Item no | Item UPC Description                | UOM  | Order Qty | FBQ   | Rcvd Qty | Overage | Shortage | Damage | Damage Reason Code | Reject | Reject Reason Code | Problem |
|------------|--------|---------|-------------------------------------|------|-----------|-------|----------|---------|----------|--------|--------------------|--------|--------------------|---------|
| 3331392148 | 1      | 9205886 | 00041789001420 IL CUP HOT/SPCY BEEF | VNPK | 110       | 110   | 110      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 2      | 9205893 | 00041789001437 IL CUP HOT/SPCY CHKN | VNPK | 330       | 330   | 330      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 3      | 9213186 | 00041789002328 RAMEN BEEF 12PKS     | VNPK | 3,600     | 3,600 | 3,600    | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 4      | 9223568 | 00041789002519 RAMEN CRAY CHICKEN   | VNPK | 120       | 120   | 120      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 5      | 9223575 | 00041789001574 IL CUP ROAST CHICKEN | VNPK | 220       | 220   | 220      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 6      | 9239300 | 00041789001314 IL CUP CHICKEN 6PKS  | VNPK | 1,400     | 1,400 | 1,400    | 0       | 0        | 0      | -                  | 0      | -                  | 0       |

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**WALMART INC.**  
**DC 6096**  
**DELIVERY CONFIRMATION REPORT**

| PO #       | Line # | Item no   | Item UPC Description                    | UOM  | Order Qty | FBQ   | Rcvd Qty | Overage | Shortage | Damage | Damage Reason Code | Reject | Reject Reason Code | Problem |
|------------|--------|-----------|---|------|-----------|-------|----------|---------|----------|--------|--------------------|--------|--------------------|---------|
| 3331392148 | 7      | 9251721   | 000417890001444<br>IL CUP HOT/SPCY SHMP | VNPK | 220       | 220   | 220      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 8      | 9253889   | 000417890007019<br>YAKISOBA CHICKEN     | VNPK | 105       | 105   | 105      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 9      | 9268573   | 000417890002113<br>RAMEN CHICKEN        | VNPK | 240       | 240   | 240      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 10     | 9273256   | 000417890001253<br>IL CUP SHRIMP        | VNPK | 440       | 440   | 440      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 11     | 9273333   | 000417890001222<br>IL CUP BEEF          | VNPK | 220       | 220   | 220      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 12     | 9273354   | 000417890001215<br>IL CUP CHICKEN       | VNPK | 1,320     | 1,320 | 1,320    | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 13     | 9280724   | 000417890001666<br>IL CUP CHEDD CHEESE  | VNPK | 110       | 110   | 110      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 14     | 550531526 | 000417890002168<br>RAMEN CHILI          | VNPK | 120       | 120   | 120      | 0       | 0        | 0      | -                  | 0      | -                  | 0       |
| 3331392148 | 15     | 554439380 | 000417890002373<br>RAMEN SHRIMP 12PKS   | VNPK | 1,440     | 1,440 | 1,440    | 0       | 0        | 0      | -                  | 0      | -                  | 0       |

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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this e-mail in error, destroy it immediately. Walmart \* Sensitive.

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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, contained, and delivered 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 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 and limitations 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.

CUSTOMER NO **2053432**

Walmart DC #6088

300 Enterprise Road  
Johnstown, NY 12095

TEL: 518-736-3047

**50695400**

SOM 10630670

#5

0000-9000  
10

|                       |             |
|-----------------------|-------------|
| TRAILER NO.           | SEAL NO.    |
| 289478                | 044046      |
| APPOINTMENT MADE WITH | WAREHOUSE   |
|                       | 1300 Virgin |

|              |                   |                               |                      |
|--------------|-------------------|-------------------------------|----------------------|
| ORDER DATE   | CUSTOMER P.O. NO. | DELIVERY DATE                 | DELIVERY APPOINTMENT |
| 4/22/2024    | 3331392148        | 04/28/2024                    | 04/28 10:05          |
| F.O.B. POINT | SHIPPING CHARGES  | SPECIAL SHIPPING INSTRUCTIONS |                      |
| 01           | PREPAID           | 4/28 @ 1005 AM 28572084       |                      |

| CASES | GTIN                         | DESCRIPTION            | PROD CD | WEIGHT/CS | WEIGHT        |
|-------|------------------------------|------------------------|---------|-----------|---------------|
| 1,320 | 00041789901218               | IL Chicken             | 100121  | 2.45      | 3,234.0       |
| 220   | 00041789901225               | IL Beef                | 100122  | 2.45      | 539.0         |
| 440   | 00041789901256               | IL Shrimp              | 100125  | 2.45      | 1,078.0       |
| 1,400 | 00041789901314               | 6P IL Chicken          | 100131  | 1.25      | 1,750.0       |
| 110   | 00041789901423               | IL Hot & Spicy Beef    | 100142  | 2.45      | 269.0         |
| 330   | 00041789901430               | IL Hot & Spicy Chicken | 100143  | 2.45      | 808.0         |
| 220   | 00041789901447               | IL Hot & Spicy Shrimp  | 100144  | 2.45      | 539.0         |
| 220   | 00041789901577               | IL Roast Chicken       | 100157  | 2.45      | 539.0         |
| 110   | 00041789901669               | IL Cheddar Cheese      | 100166  | 2.45      | 269.0         |
| 105   | 00041789907012               | Yakisoba Chicken       | 100701  | 2.83      | 297.0         |
| 4,475 | 72780                        |                        |         |           | 9,323.0       |
| 240   | 00041789902116               | RS Chicken             | 100211  | 4.85      | 1,164.0       |
| 120   | 00041789902161               | RS Chili               | 100216  | 4.85      | 582.0         |
| 3,600 | 00041789902328               | 12P RS Beef            | 100232  | 2.50      | 9,000.0       |
| 1,440 | 00041789902373               | 12P RS Shrimp          | 100237  | 2.50      | 3,600.0       |
| 120   | 00041789902512               | RS Creamy Chicken      | 100251  | 4.85      | 582.0         |
| 5,520 | 73227                        |                        |         |           | 14,928.0      |
|       | Load# 31211798               |                        |         |           |               |
|       | CHEP 60 PL                   |                        |         |           | 4,200.0       |
|       | IN @ 10:10AM<br>OUT @ 9:00pm |                        |         |           |               |
| 9,995 | TOTAL                        |                        |         | TOTAL     | 28,451.0 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 |
| X Coyote Logistics                             | 04/28/2024 |      | 9,995         |
| DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT) |            |      |               |
| X  |            |      |               |

SHIPPER **maruchan, inc.**

PER **MA**

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.

CARRIER COPY



## Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 2033641

DC#: DC 6096

|          |         |           |                  |                  |
|----------|---------|-----------|------------------|------------------|
| 289478   | HAEI    | 26572984  | 04/28/2024 10:05 | 04/28/2024 09:55 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME        | ARRIVAL D/T      |

## ARRIVAL INFORMATION

|                       |                       |                     |
|-----------------------|-----------------------|---------------------|
| INBOUND SEAL#: 044046 | SEALED AT GATE: N     | INTACT: Y           |
| AP ASSOCIATE: mangel6 | CURRENT SEAL#: 044046 |                     |
| ACTUAL REEFER TEMPS:  | ZONE1: ZONE2: ZONE3:  | REEFER FUEL LEVEL:  |
| SET REEFER TEMPS:     | ZONE1: ZONE2: ZONE3:  | LOAD ID#: 204617257 |

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 718 DELIVERY COMMENTS: pager 78

## RECEIVING DOCK

|                   |  |   |
|-------------------|--|---|
| DOOR#: 205        | ASSIGNED BY:                               | CLOSED BY: mjm005h                              |
|                   | DRIVER ARRIVAL AT WINDOW: 04/28/2024 10:13 | UNLOAD END TIME: 04/28/2024 11:09               |
| UNLOADER: Ismit57 | UNLOAD START TIME: 04/28/2024 10:32        | PAPERWORK AVAILABLE AT WINDOW: 04/28/2024 11:11 |

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

|                  |         |
|------------------|---------|
| RETURN CONTENTS: | REASON: |
| DESCRIPTION:     |         |

## RE-ENTRY

## SEAL INFORMATION

SEAL#: SEALED BY:

## RECEIVING OFFICE

TRAILER RELEASED BY#: mjm005h

## OUTBOUND INFORMATION

|               |                                      |
|---------------|--------------------------------------|
| AP ASSOCIATE: | D/T:                                 |
| REEFER TEMPS: | ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: |

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