Royal Zinc.

### Bill to:

, ,

TFA LOGISTICS BROKERAGE, LLC

Invoice Date: 06/24/2024 Invoice #: 2049058 Terms: NET 30 Due Date: 07/24/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 06/21/2024 |                | 8101 WHITEPINE RD, RICHMOND, VA 23237 - 15998 Walgreens Dr, JUPITER, FL 33478 |          |            |            |
|            |                |   | 1        | \$1,800.00 | \$1,800.00 |

## **TOTAL** \$1,800.00

## 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 C | onfirmation * | ***                 |                                 |        |
|--|---------------|-------------------|--------------------------------|--------|---------------|---------------------|---------------------------------|--------|
| TFA Logistics Brokerage LLC<br>10448 Dow-Gil Rd<br>Ashland, VA 23005 |               |                   |                                |        | <b></b> /.    | <u>**</u>           | Pa                              | ge     |
| 877.945.56   |               | -                 |                                | LOG    | SISTIC        | S                   | 2                               | 049058 |
| Carrier:   | ROYA<br>CHICA | L3 INC            | <br>IL 60638                   |        |               | Contact:<br>Phone:  | JOEY                            |        |
| Date:  | 06/21/        |                   |                                |        |               | Fax:                |                                 |        |
| Order  | Orde          |                   |                                |        |               | Commodity:          | NOODLES                         |        |
|  | Miles<br>Temp |                   | 0                              |        |               | Weight:<br>Trailer: | 29000.0<br>Van (DAT)            |        |
|  | BOL:          |                   | )4726                          |        |               | Reference:          | cfm# 92622                      |        |
| -  | PU 1          | Name:             | MARUCHAN                       |        |               | Date:               | 06/21/2024 0630                 |        |
|  |               | Address:          | 8101 WHITEP                    | INE RD |               |                     | 06/21/2024 1630                 |        |
|  |               |                   |                                |        |               | Contact:            |                                 |        |
|  |               | Phone:            | RICHMOND                       | VA     | 23237         | Drvr Ld/U           | nld: Live load                  |        |
|  |               | Reference         | Number:                        | PU     | 50704726      |                     |                                 |        |
|  | SO 2          | Name:<br>Address: | Walgreens Dis<br>15998 Walgree |        | Center        | Date:               | 06/24/2024 0600                 |        |
|  |               |                   | -                              |        |               | Contact:            |                                 |        |
|  |               |                   | JUPITER                        | FL     | 33478         | Drvr Ld/U           | nld: No driver loading or unloa | ıd     |
|  |               | Phone:            | Ni wala a t                    | 00     | -f // 00000   |                     |                                 |        |
|  |               | Reference         | Number:                        | CG     | cfm# 92622    |                     |                                 |        |
| Payment  |               | Carrier Fr        | eight Pay:                     |        | \$1,800.00    |                     |                                 |        |
| -  |               | Total Cari        | rier Pay:                      |        | \$1,800.00    |                     |                                 |        |
| Instructio   | ne            |                   |                                |        |               |                     |                                 |        |

### 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. Wal Mart Loads subject to a fine of up to \$500 for early or late delivery Deliveries to C&S Wholesale Require Exit Pass and POD for payment VANS ONLY NO REFFERS ALLOWED

| Agreement | Please sign and send back to | LOGAN KNISLEY        | MPOWERED BY |
|-----------|------------------------------|----------------------|-------------|
|           | Phone                        |                      | McLéod      |
|           | Email                        | lknisley@teamtfa.com | SOFTWARE    |
|           | Cell                         |                      |             |
|           | Fax                          |                      |             |
|           |                              |                      |             |

\*\*\* 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.

 Double Brokering Prohibited: Double brokering of this load is strictly prohibited and will void this Load Confirmation Agreement, "Agreement". TFA Logistics Brokerage LLC, reserves the right to pay the actual carrier.
Additional Authorized Charges: In order to be paid for any additional charges such as lumper fees, detention, etc., such charges must be approved in writing by MD Choice Logistics, LLC. and must be supported by receipts, if applicable.

3. Reporting: An authorized carrier representative must call the TFA Logistics Brokerage LLC. office at the following times:

a. When leaving the pick up location.

b. When arriving at the destination.

c. If any delays are experienced during the trip.

d. If the receiving party alleges that the cargo was delivered short, over, or with damage of any kind.

4. Deductions: Failure to comply with the terms of this Agreement, late delivery, incorrect or late paperwork, and/or the assertion of a claim by the shipper or consignee may subject the Carrier to deductions from the total agreed amount due to Carrier.

5. Emergencies: If Carrier experiences an emergency outside of normal business hours, please call 1-877-945-5623, they will direct the carrier to the correct TFA Logistics Brokerage LLC after hours personnel.

6. Payment Terms: Net thirty (30) days from the date TFA Logistics Brokerage LLC. receives Carrier invoice and all required supporting documents in proper form.

7. Advances: Advances may be available on a case by case basis. Carrier must call TFA Logistics Brokerage LLC. to arrange for any advance.

8. Sole Responsible Party: By executing the Agreement, Carrier agrees that TFA Logistics Brokerage LLC. is the sole responsible party for paying Carrier charges and Carrier waives its rights to contact any shipper or consignee regarding same.

9. Billing Instructions: To receive payment on this load, Carrier must submit to TFA Logistics Brokerage LLC. at its office by email or mail at the address shown on Page 1 of this Agreement the following documents:

a. Carrier's invoice referencing the Load Number

b. A signed copy of the Agreement

c. The original bill of lading signed by an authorized individual of the receiving party or other proof of delivery satisfactory to TFA Logistics Brokerage LLC. and its customer

d. If applicable, any receipts or supporting documents for any additional authorized charges

e. Invoices with supporting documentation may be sent to brkinvoices@teamtfa.com

10. Addendum to Broker / Carrier Contract: This Agreement shall be considered an Addendum to the Broker/Carrier Contract between TFA Logistics Brokerage LLC. and Carrier and supersedes any oral agreements between the parties.

Questions or concerns may be e-mailed to BROKERAGE@TEAMTFA.COM

# Invoives and documentation should be e-mailed to BRKINVOICES@TEAMTFA.COM







| : 15800 LAC<br>IRVINE, C<br>IRVINE, C<br>oject to Section<br>ered to the cons<br>signor shall sign<br>carrier shall not<br>t of freight and a<br>(SIGNAT | 7 of the conditions, if this shill<br>gnee without recourse on the<br>the following statement.<br>It make delivery of this shipm<br>all other lawful charges. | orment is to<br>consignor, sta<br>ent without by | te specifically in writin<br>The agreed or decla<br>the shipper to be not<br>\$          | g the agreed or decla<br>ed value of the prope<br>exceeding                | ralue, shippers are required to<br>red value of property.<br>arty is hereby specifically stated<br>red, marked and labeled<br>apartment of Transportation. | Walgreen<br>15998 W<br>Jupiter, F<br>TEL: 561 | R NO<br>205331<br>Company<br>algreens Dri<br>1 33478<br>-493-7740 | - Jupiter  | #17  |
|--|---|--|--|--|--|---|---|--|--|
| mussiendes.  | CUSTOMER P.O. NO.   |  | DELIVERY   | somen gjatelio   | APPOINTMENT  |   |   |  | WAPEHOUSE  |
|  | SHIPPING CHARGES  | - n- Since - Since                               | SHIPPING INSTRUCT  | ONS  | CFM錄 92822   |   | ан борожа.<br>. 64 ж. – 19 ж. – 19                                | n en kojos<br>Marientej aret   |  |
|  | CASES<br>990<br>550<br>1,050<br>210<br>2,800<br>720<br>2,040<br>1,080<br>3,840  | 000417<br>000417<br>000417<br>000417<br>000417   | GTIN<br>89901213<br>89901225<br>89907074<br>89907456<br>29902116<br>89908213<br>39908220 | Yakisoba<br>72780<br>RS Chick<br>Souper 6<br>Souper 6<br>73227<br>Load# 20 | Terlyaki Beef<br>FIRE Spicy Beef<br>Inn<br>P.RS Chicken<br>P.RS Beef   | 1001<br>1007<br>1007<br>1008<br>1008          | 21<br>22<br>07<br>45<br>21  | 2.45<br>2.45<br>2.45<br>2.83<br>2.83<br>4.85<br>4.85<br>4.85<br>4.85 | WEIGHT<br>2,425.:<br>1,347.:<br>2,071.:<br>594.:<br>7,338.:<br>3,492.:<br>9,894.:<br>5,238.1<br>18,624.: |
|  | 6,640 <sub>CAS</sub>  | тот  | AL box mak   |  | is shipment conform to the specificati<br>ereon, and all other requirements of   |   |   |  | 25,962.1 <sub>LBS</sub>  |
| IS SECT  | a second a second second second second  |  | SY CUSTOME   |  | CARRIER<br>TFA Logistic<br>DRIVER SIGNATURE (SHIPPER LOAD  |   | 0ATE  | TIME   | CASES SHIPPED<br>6,640   |

|  |  |  |  | BILL OF L  | ADING NO.                                  |
|--|--|--|--|--|--|
| THIS SHIPPING ORDER  |  | filled, in Ink, in Indelible Pencil, or in<br>on, and retained by Agent  |  | 50704  | 726  |
| The property described below, in appeared good order,<br>understood throughout this contract as meaning any po-<br>otherwise to deliver to another carrier on the route to as                              | except as noted (contents of pack/<br>ercon or corporation in possession of<br>aid destination. It is mutually agreed, | on, and retained by Agent<br>ct on the date of the issue of this Bill of Lading,<br>ges unknown) marked, consigned, and destined as indicated below, which<br>is properly under the controls dayces to carry but usus place of delaye<br>as to each carrier of all or any of each properly over all on any portion of bad of<br>retunder while budget to all the conditions not prohibiled by law, whether<br>peed for itself and its assigns.   | said carrier (the word carrier being<br>y at said destination, if on its route,<br>oute to destination, and as to each |  |  |
|  | , that every service to be performed in<br>by agreed to by the carrier and acce  | nereunder shall be subject to all the conditions not prohibited by law, whether produce the law is assigns.  | CUSTOMER NO  | so# 10637  | 7409                                       |
| FROM: <b>maruchan, inc</b> .<br>AT: 15800 LAGUNA CANYON ROAD   |  | -\\$   |  |  |  |
| IRVINE, CA 92618   |  |  | Walgreen Company   |  |  |
| Subject to Section 7 of the conditions, if this shipment is to<br>be delivered to the consignee without recourse on the consignor,<br>the content of the terms of the terms of the terms of the consignor. | state specifically in writing  | Is dependant on value, shippers are required to<br>the agreed or declared value of property.<br>d value of the property is hereby specifically stated<br>ceeding   | 15998 Walgreens D<br>Jupiter, FL 33478   | rive 🛨   | \$17                                       |
| the consignor shall sign the following statement.<br>The carrier shall not make delivery of this shipment without<br>payment of freight and all other lawful charges.                                      | by the shipper to be not ex  | d value of the property is hereby specifically stated<br>ceeding   | TEL: 561-493-7740  |  |  |
|  | \$ <u></u>   |  | n la butan para kata kata a bas  |  |  |
| (SIGNATURE OF CONSIGNOR)<br>This is to certify that the below-named materials are  | PER  | scribed, packaged, marked and labeled  | TRAILER NO.  | SEAL NO.   |  |
| and are in proper condition for transportation according   | to the applicable regu   | lations of the Department of Transportation.   | 94950  |  | 31461                                      |
| ORDER DATE CUSTOMER PO. NO.  | DELIVERY D   | anna a féadhach ag gur anns a 1990 an bhair  |  | AGNODELY DEMOTOR SIL   | AREHOUSE                                   |
| 03/13/2024 - 4546189338<br>F.O.B. POINT - SHIPPING CHARGES SPECI/  | 06/24/202<br>AL SHIPPING INSTRUCTION   | IS   | CFA  |  | 300 Virgin                                 |
| 01 PREPAID CFA   | Delivery appt (<br>GTIN  | 3/24 0600 CFM# 92822<br>DESCRIPTION  | PROD CD  | WEIGHT/CS  | WEIGHT                                     |
|  | 789901218  | IL Chicken   | 100121   | 2,45   | 2,425.                                     |
|  | 789901210  | IL Beef  | 100122   | 2.45   | 1,347.                                     |
|  | 789907074  | Yakisoba Teriyaki Beef   | 100707   | 2.83   | 2,971                                      |
| 210 00041<br>2,800   | 789907456  | Yakisoba FIRE Spicy Beef<br>72780  | 100745   | 2.83   | 594.<br>7,338.                             |
|  | 789902116  | RS Chicken   | 100211   | 4.85   | 3,492.                                     |
|  | 789908213  | Souper 6P RS Chicken   | 100621   | 4.85   | 9,894.                                     |
| 1,080 00041  | 789906220  | Souper 6P RS Beef<br>73227   | 100622   | 4.85   | 5,238.1                                    |
|  |  | Load# 2049058  | odlioni or la superiori da la s        |  | daran dari dari<br>Tanlah dari dari dari d |
|  |  | nere te tra  |  |  |  |
|  |  | ine <u>e</u> solo de la constance de la const<br>Constance de la constance de la c   |  |  |  |
|  |  | for the standard standard stand  |  |  |  |
|  |  | n topi is came in the construction where it is a set of the construction of the constr | Walgreens DC# 88001<br>Date 6 24 2   | Load 920   | 272  |
|  |  |  |  | Time Out 12  | ist  |
|  |  |  | Pallet Count   | STC  | en al la característica.<br>Contra el      |
|  | tra de augula - 1-90.  | 12 @ 2:30pm<br>64 @ 4:15AM   | Cases/Pallets Received   | 6640 of E  | 640  |
| Real Provide A   |  | 464500   | Subject to   | Verification   |  |
|  |  | OUT CE LIDAM   | Short 6 Over   | Damage_  | P  |
|  | n da sugar engan<br>Ngana ngangangan   | (h   | SECO   | THIA   |  |
|  |  |  |  | My   |  |
|  |  |  |  |  |  |
| A CONTRACTOR OF  |  |  |  |  |  |
|  | and and the second   | en e   |  |  |  |
| 8,640 <sub>CASES</sub>   |  | oxes used for this shipment conform to the specific<br>'s certificate thereon, and all other requirements<br>ssification   |  | TOTAL  | 25,982.1 <sub>LE</sub>                     |
| THIS SECTION TO BE COMPLETED   |  |  | DATE   | TIME   | CASES SHIPPED                              |
| CUSTOMER SIGNATURE   | an shering tanataran   | TEA Logist   | CS LLC 06/21/20  | 24   | 6,640                                      |
| DATE / TIME IN   | QUANTITY REC   |  | AD - DRIVER COUNT)   | or and the Anna and a second |  |
| arrite / Time Vy   |  |  | Chinasus   | xpressly reserves t  | he right to off r                          |
|  |  | SHIPPER MARU   | freight cha  | rges for loss or dama  | age to transporte                          |
| IF DISCREPANCY IN NO OF CASES RECEIV   | VED PLEASE SEND  | PERMAN   |  | s well as penalty cha<br>gnee for late deliver   |  |