



**Bill to:**  
CRST LOGISTICS  
PO BOX 3261,  
CEDAR RAPIDS,  
IA,  
52406

Invoice Date: 07/09/2024  
Invoice #: 56505402  
Terms: NET 30  
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		2220 Embassy Dr, Lancaster, PA 17603 - 181 Walmart Rd, Bedford, PA 15522			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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**

**\*\*\* Carrier Confirmation \*\*\***

**Broker: Jessie Walsh**

**crstcs1@crst.com**

**Order #: 56505402**

**Send invoices & all required legible documents to Carrier Settlements via [www.transflovLOCITY.com](http://www.transflovLOCITY.com)**

- Enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)

You may also submit invoices and all required legible documents to Carrier Settlements:

**-via EMAIL = carrierpaperwork@crst.com (Quick Pay Carriers use QPcarrierpaperwork@crst.com)**

**\*\* For Email: Please list your company name in the subject line \*\***

**-via MAIL = PO Box 9349, Louisville, KY 40209**

<b>Carrier:</b>	ROYAL3 INC				<b>Contact:</b>	Andrea Ibarra
	CHICAGO	IL	60638		<b>Phone:</b>	630-485-7370
<b>Date:</b>	07/08/2024				<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b>	56505402	<b>Commodity:</b>	FOOD GRADE
	<b>Miles:</b>	136.0	<b>Weight:</b>	20405.2
	<b>Temp:</b>		<b>Pieces:</b>	
	<b>BOL:</b>	1804617	<b>Trailer:</b>	Van
	<b>Hazmat:</b>	N	<b>Reference #:</b>	SO-0487941
	<b>Hazmat UN Code:</b>			

<b>PU 1</b>	Nissin Foods - LIME SPRING 2220 Embassy Dr LANCASTER PA 17603	Date: 07/08/2024 1900 07/08/2024 1900 Dvr Ld/Unld: Customer Live Load
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[illegible]

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**crstcs1@crst.com**

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	CHICAGO	IL	60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	07/08/2024			<b>Fax:</b>	630-485-6980

[illegible]

<b>SO 2</b>	Walmart Distribution Center 6047	Date:	07/09/2024 0901
	181 Walmart Rd		07/09/2024 0901
	BEDFORD PA 15522	Drvr Ld/Unld:	Customer Live Unload

[illegible]

\*\*\* Carrier Confirmation \*\*\*  
Broker: Jessie Walsh

crstcs1@crst.com

Order #: 56505402

Send invoices & all required legible documents to Carrier Settlements via [www.transflovelocity.com](http://www.transflovelocity.com)  
- Enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)  
You may also submit invoices and all required legible documents to Carrier Settlements:  
-via EMAIL = [carrierpaperwork@crst.com](mailto:carrierpaperwork@crst.com) (Quick Pay Carriers use [QPcarrierpaperwork@crst.com](mailto:QPcarrierpaperwork@crst.com))  
\*\* For Email: Please list your company name in the subject line \*\*  
-via MAIL = PO Box 9349, Louisville, KY 40209

Carrier:	ROYAL3 INC			Contact:	Andrea Ibarra
	CHICAGO	IL	60638	Phone:	630-485-7370
Date:	07/08/2024			Fax:	630-485-6980

Reference Number:	SO-0487941
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Payment	Carrier Freight Pay:	\$750.00
	Total Carrier Pay:	\$750.00

#### Load Requirements

#### Instructions:

Nissin Foods - LIME SPRING - 1016582: WALMART DELIVERIES REQUIRE BOTH GATE RECEIPT AND DELIVERY CONFIRMATION REPORT AS POD

Agreement	Please sign and return to:	Rylee Kimpton	<a href="mailto:Rylee.Kimpton@crst.com">Rylee.Kimpton@crst.com</a>
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1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but no limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.
2. Carrier is to provide status updates at pick-up, deliver, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.
3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free deliver, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, etc.) will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc.
5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.



July 8, 2024

BILL OF LADING

Page 1

SHIP FROM

Nissin Foods-Lime Spring  
2220 Embassy Dr  
Lancaster, PA 17603  
717-522-8005

SHIP TO

Walmart 6047  
181 Walmart Road  
Bedford, PA 15522-7677  
USA  
814-624-5261

THIRD PARTY FREIGHT CHARGES BILL TO

NISSIN FOODS (USA) CO. INC.  
2001 W. Rosecrans Ave.  
Gardena, CA 90248-2931  
US

Bill of Lading No.:  
**\*SO-0487941\***

SO-0487941

CRST Capacity Solutions/CRPS

1804617  
251826  
4682300  
07/09/24

Shipment ID  
Trailer No.  
Seal No.  
Delivery Date

Freight Charge Terms:  
Prepaid ☒ Collect ☐ 3rd Party ☐

ORDER SUMMARY

Customer PO No.	# Pkts	# Units	Weight	Pallet/SLP	Additional Shipper Info
7280477798	60	8,780	20,405	Y N	

ORDER DETAILS

ORDERED	QTY	TYPE	SHIPPED	QTY	TYPE	H.M.	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY
	105	Cases	105	Cases			289	08270	CM Spicy Teriyaki Beef	NMFC # CLASS
	105	Cases	105	Cases			289	08271	CM Chicken	72780 150
	630	Cases	630	Cases			1,734	08279	CM Teriyaki Chicken	72780 150
	560	Boxes	560	Boxes			986	12602	TR Bowl Beef 6ct	72780 150
	1,120	Boxes	1,120	Boxes			2,032	12603	TR Bowl Chicken 6ct	72780 150
	420	Boxes	420	Boxes			913	19501	H&S Fire Wok Sizzlin Rich Pork	72780 150
	420	Boxes	420	Boxes			913	19503	H&S Fire Wok Molten Chi Chicken	72780 150
	140	Boxes	140	Boxes			304	19504	H&S Fire Wok Mong Beef	72780 150
	980	Boxes	980	Boxes			1,743	19661	H&S Chicken 6ct	72780 150
	8,780		8,780				20,405		GRAND TOTAL	

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300

RSPO Number: 4-0364-13-000-00

RSPO Certificate No.: CU-RSPO SCC-830670

Supply Chain Model: Mass Balance (MB)

Comments: APPT# 27889549 PRESET APPT# 20240709 @ 0901 / WALMART DELIVERIES REQUIRE BOTH GATE RECEIPT AND / DELIVERY CONFIRMATION REPORT AS POD / \*\*PLEASE SECURE THE LOAD WITH LOADLOCKS TO PREVENT SHIFTING\*\*

COD Amount : \$

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature Date

Carrier Name Date

Driver Signature Pickup Date



WALMART INC.  
DC 6047  
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
7280477798	8	575205847	00070662404034 CUP NOODLES SF BBQ	VNPK	400	400	400	0	0	0	-	0	-	0
7280477798	9	575205848	00070662404010 CN STIR FRY TER BEEF	VNPK	600	600	600	0	0	0	-	0	-	0
7280477798	10	575205849	00070662026038 TOP RAMEN BOWL CHICKN	VNPK	1,120	1,120	1,120	0	0	0	-	0	-	0
7280477798	11	575205850	00070662404027 CUP NOODLES SF CHILI	VNPK	600	600	600	0	0	0	-	0	-	0
7280477798	12	575205855	00070662096345 BN H&S BLAZN HOT	VNPK	140	140	140	0	0	0	-	0	-	0
7280477798	13	580579137	00070662095010 NISSIN FIRE WOK PORK	VNPK	420	420	420	0	0	0	-	0	-	0
7280477798	14	580579138	00070662095034 NISSIN FIRE WOK CHKN	VNPK	420	420	420	0	0	0	-	0	-	0
7280477798	15	580579141	00070662026021 NISSIN TRB BEEF	VNPK	560	560	560	0	0	0	-	0	-	0
7280477798	16	596788938	00070662095041 HS FIREWOK VOL BF	VNPK	140	140	140	0	0	0	-	0	-	0
7280477798	17	596788942	00070662404065 STIR FRY KOR CHCKN	VNPK	400	400	400	0	0	0	-	0	-	0
7280477798	18	664422068	00070662205037 FIRE WOK PILOW CHKN	VNPK	140	140	140	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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**WALMART INC.**  
**DC 6047**  
**DELIVERY CONFIRMATION REPORT**

Report Date 07/09/2024

User ID sclaar

Delivery # 27889549 Trailer # 251826 Carrier Code PRPD1 Seal # 4682300 Arrival Date 07/09/2024 08:52:40 Receiving Start Time 07/09/2024 09:29:29 Receiving Stop Time 07/09/2024 10:18:40 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
7280477798	0	NISSIN FOOD S USA CO IN C	-	20	8,780	8,780	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
7280477798	1	9200663	00070662096314 BN H&S CHKN	VNPK	980	980	980	0	0	0	-	0	-	0
7280477798	2	9200689	00070662096321 BN H&S SHRMP	VNPK	1,120	1,120	1,120	0	0	0	-	0	-	0
7280477798	3	9249853	00070662087299 NSN CHWMN TCHK	VNPK	630	630	630	0	0	0	-	0	-	0
7280477798	4	9249861	00070662096338 BN H&S BEEF	VNPK	700	700	700	0	0	0	-	0	-	0
7280477798	5	9294873	00070662087213 NSN CHWMN CHKN	VNPK	105	105	105	0	0	0	-	0	-	0
7280477798	6	551318315	00070662087206 NSN CHWMN S/BEP	VNPK	105	105	105	0	0	0	-	0	-	0
7280477798	7	570106035	00070662402016 CUP NOODLE SEAFOOD	VNPK	200	200	200	0	0	0	-	0	-	0

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