

******ATTENTION CARRIERS******

FOR THOSE DELIVERING INTO WALMART, PLEASE BE AWARE:

DO NOT ATTEMPT TO CHECK-IN AND/OR DELIVER YOUR SHIPMENT INTO WALMART EARLY. WALMART WILL IMPOSE A FINE UP TO \$1,000 FOR DELIVERING YOUR SHIPMENT EARLY. THIS FINE WILL NOT BE WAIVED. WALMART REQUIRES CARRIERS TO CHECK-IN AND/OR DELIVER ON THE DAY OF THEIR SCHEDULED APPOINTMENT. CHECKING-IN PRIOR TO 12:01AM ON THE SCHEDULED DATE OF DELIVERY WILL RESULT IN RECEIVING THE FINE.

IF YOU ENCOUNTER ANY DELAYS ON YOUR SHIPMENT, PLEASE NOTIFY LINQ TRANSPORT IMMEDIATELY AT 1-800-975-4813 AND WE WILL WORK WITH YOUR COMPANY TO RESCHEDULE THE DELIVERY APPOINTMENT.

PLEASE ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTOOD THIS MESSAGE BY INITIALING THE LAST PAGE OF THIS CONFIRMATION.



Rate Confirmation Agreement for DFW LinQ Transport, Inc.

The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lumper receipt is provided when a lumper is hired. LinQ must be notified 2 hours after appt time when going into detention.
5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to AP@linqtransport.com within 24 hours of delivery to avoid penalty of \$50
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021
or AP@Linqtransport.com
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumpers and accessorial. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

DFW LinQ Transport, Inc.
Bedford, TX 76021
(972) 522-1500
www.linqtransport.com



Load Confirmation

0539707

Carrier:		ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	Bonnie
Date:		09/25/2024	Phone:	630-485-7370
			Fax:	
Order	Order:	0539707	Commodity:	NOODLES
	Miles:	701.0	Weight:	35000.0
	Temp:		Trailer:	Van (DAT)
PU 1		Name: Maruchan Virginia	Date:	09/25/2024 0800
		Address: 8101 Whitepine Rd		09/25/2024 1300
		NORTH CHESTERFIELD 63237	Contact:	Main
			Driver Load:	No driver loading or unload
SO 2		Name: W.L.	Date:	09/27/2024 0600
		Address: 3150 Tine Ave		
		MONTGOMERY AL 36108	Contact:	
			Driver Load:	No driver loading or unload
Payment	Carrier Freight Pay:	\$1,200.00		
	Macropoint/Online Tracking	100.00		
	Total Carrier Pay:	\$1,300.00		

BILL TO:

DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500



BR

Attention: Nicole Blaskowsky
972-522-1500

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Maruchan Virginia - MARUNOVA: Note: If Delivery is to Supervalu and arrive early for Appointment or a \$500 fine is assessed

Lumpers must be requested/reported at the time of delivery for reimbursement.

****Driver is responsible for securing cargo before the trailer is sealed. Driver is required to have a minimum of 2 Straps to secure cargo placing the straps as an X across the pallets. Trailer must be equipped with E-Tracs.

The trailer must be sealed at all times. Only the receiver is authorized to cut the seal. Once it's been removed, the receiver **MUST** document that the seal was intact on the Bill of Lading/ Proof of delivery. Driver is responsible for making sure that verbiage Seal was Intact is written on the Bill of Lading/ Proof of Delivery prior to departing the receiver. Failure to do so, may result in a cargo claim.

****WALMART DELIVERYS REQUIRE THE FOLLOWING DOCUMENTS FOR PAYMENT TO BE RECEIVED.
SHIPPER BOL - TRAILER CONTROL RECORD (TCR) - DELIVERY CONFIRMATION REPORT- (DCR)- GATE STICKER. NOTE IF THE DCR IS NOT RECEIVED THE LOAD IS NOT CONSIDERED DELIVERED.*****

BILL TO:

DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500

Please Sign: *Bonnie*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



Please initial here to confirm

Attention: **Nicole Blaskowsky**
972-522-1500

you have read and understand
the first page.



INVOICE

BILL TO:
LINQ TRANSPORT
2004 L DON DODSON DR
BEDFORD, TX 76021

INVOICE DATE: 09/26/2024
INVOICE #: 0539707
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		8111 Whitepine Rd, Richmond, VA 23237, USA - 3150 Tine Ave, Montgomery, AL 36108, USA			
		Freight Income	1	\$1,300.00	\$1,300.00
		Lumper at del #0539707	1	\$75.00	\$75.00

TOTAL

\$1,375.00

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



THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in

Carbon, and retained by Agent

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, consigned, and destined 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.

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BILL OF LADING NO.
50721482
SON# 10849340

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO. 2100181

W.L. Petrey Wholesale - Montgo

3150 Tine Avenue
Montgomery, AL 36108

TEL: 334-265-0964/LARRY

CONSIGNEE TO

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.

ORDER DATE 09/11/2024	CUSTOMER P.O. NO. 1171167	DELIVERY DATE 09/27/2024	DELIVERY APPOINTMENT 09/27 06:00	TRAILER NO. 1403250	SEAL NO. 235576
				APPOINTMENT MADE WITH	WAREHOUSE 1300 Virgin

F.O.B. POINT 01	SHIPPING CHARGES PREPAID	SPECIAL SHIPPING INSTRUCTIONS W/27 @ 0000 AM CFM 178665
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CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
1,540	00041789901218	L Chicken	100121	2.45	3,773.1
220	00041789901256	L Shrimp	100125	2.45	539.1
1,100	00041789901423	L Hot & Spicy Beef	100142	2.45	2,095.1
330	00041789901430	L Hot & Spicy Chicken	100143	2.45	808.1
2,200	00041789901577	L Roast Chicken	100157	2.45	5,390.1
140	00041789903014	Bowl Chicken	100301	1.90	266.1
280	00041789903021	Bowl Hot & Spicy Chicken	100302	1.91	534.1
315	00041789907074	Yakisoba Teriyaki Beef	100707	2.83	891.1
6,125		72780			14,897.1
240	00041789902116	RS Chicken	100211	4.85	1,164.1
120	00041789902123	RS Beef	100212	4.85	582.1
120	00041789902161	RS Chili	100216	4.85	582.1
120	00041789902574	RS Roast Chicken	100257	4.85	582.1
600		73227			2,910.1
		Load# 0539707			
6,725	TOTAL	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.			TOTAL 17,807.1

9-24-24

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE
Isabel Hernandez

DATE / TIME IN
DATE / TIME OUT
QUANTITY RECEIVED

CARRIER **Boynia**
DFW Ling Transport Inc.
DATE **09/25/2024**
TIME
CARRIERS SHIPPED
6,725

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)
X Mo con Le

SHIPPER **maruchan, inc.**
PER **AA**

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.



Scanned with CamScanner

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

CARRIER COPY - PLEASE RETURN

RECEIPT

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DATE 9.26.24

No. **237435**

FROM Royan 3

\$75.00

Seventy-five & 00/100 DOLLARS

☐ FOR RENT lumping fees

ACCT.

☒ CASH

PAID

☐ CHECK

DUE

☐ MONEY ORDER
☐ CREDIT CARD

FROM _____ TO _____

BY Petrey Wholesale

A-1152
T-4161

75.00

BACK Hauls