



Load Confirmation



5908275

Carrier Reference # 1196189

** This must appear on all your documents and communications **

Carrier Information

Carrier: Brz

Contact: Milos LJubinkovic

Phone: 708-303-5150

Broker Information

Name: Garland Brayboy

Email : garlandb@challenger.com

Phone: 312-643-8425 Ext: (312) 643-8425

Cell: 312-399-9981

Reference Numbers:

Bill of Lading # 2929243
PO # LP-24-002

Stop Information

Live Load

NONGSHIM CHICAGO
194 EXCHANGE BLVD
Glendale Heights, IL 60139

Earliest date: 09/26/24 11:00
Latest date: 09/26/24 11:00

30.00 17,344 LBS

Live Unload

L&P GLOBAL GROUP INC
11001 Houser Dr Ste15
FREDERICKSBURG, VA 22408
11001 Houser Dr. Ste15 Fredericksburg VA 22408

Earliest date: 09/27/24 11:00
Latest date: 09/27/24 11:00

30.00 17,344 LBS

Load Summary

	Commodity	Count	Weight
Load Stop Count: 2	NOODLES	30 PLT	17,344 LBS
Load Miles: 773			

Equipment Requirements

Equipment Type: Dry Van 53'

Pay Information

Description	Pay Description	Quantity	Rate	Amount	Currency
Load Broker Line Haul	Load Broker Line Haul	1	\$2,200.00	\$2,200.00	
Total Pay:				\$2,200.00	US

Signature: Jim Dujanovic

Date: 09/25/2024



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Freight Details

Stop Customer		Quantity	Dimensions	Weight
NONGSHIM CHICAGO	Live Load	30.00 PLT		17344 LBS
L&P GLOBAL GROUP INC	Live Unload	30.00 PLT		17344 LBS

Comments

Carrier Notes	Food grade tandem dry van with swing doors required - No reefers or roll ups please. Drivers: Kindly check trailers prior to pickup. Must be clean, dry, and no leaks or shipper will refuse! **All pages of shipper's BOL must be signed by receiver**
Carrier Notes	Cross border shipments: Broker is Korex Logistics (M-F 8am-4pm) Send PARS to brokerage@korexlogistics.com Shipper will only provide BOL, customs docs will be sent next day
Carrier Notes	If lump sum fee required, please pay and send receipt to your Challenger contact. As long as PO# on receipt matches load confirmation, we'll provide a revised load confirmation as reimbursement (no pre-approval required).



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IN CASE OF EMERGENCY, PLEASE CONTACT YOUR CHALLENGER REPRESENTATIVE AS NOTED ON PAGE 1 OF YOUR CONFIRMATION OR FOR AFTER HOURS ASSISTANCE PLEASE CONTACT 519-239-3291 OR EMAIL LOGISTICSTRACE@CHALLENGER.COM

PLEASE FOLLOW THE OPERATIONAL REQUIREMENTS BELOW:

- ALL DRIVERS ARE EXPECTED TO BE ELOG COMPLIANT AND OPERATE UNDER PROPER AUTHORITIES
- CARRIER IS NOT TO CONTACT SHIPPER OR CONSIGNEE DIRECTLY WITHOUT WRITTEN PERMISSION FROM YOUR CHALLENGER REP TO DO SO
- DOUBLE BROKERING IS STRICTLY FORBIDDEN AND WILL RESULT IN NON-PAYMENT
- CHALLENGER LOGISTICS IS TO BE NOTIFIED OF ANY PENDING DETENTION, OVERAGES, SHORTAGES, FREIGHT DAMAGES, DELAYS AND/OR MOTOR VEHICLE ACCIDENTS IMMEDIATELY AT TIME OF OCCURRENCE (INCLUDING PROPERTY DAMAGE AT SHIPPER OR CONSIGNEE). DRIVER IS TO REMAIN ON SITE UNTIL INSTRUCTION FROM CHALLENGER IS RECEIVED ON HOW TO PROCEED. FAILURE TO REMAIN ONSITE WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED.
- DELAYS ON ROUTE MUST BE REPORTED TO CHALLENGER AT TIME OF OCCURRENCE SO THAT DIRECTION MAY BE PROVIDED AS REQUIRED. FAILURE TO DO SO WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED (INCLUDING BUT NOT LIMITED TO DETENTION)
- CARRIER WILL BE RESPONSIBLE FOR ANY FINES/FEE'S FOR LATE/MISSED APPOINTMENTS
- CARRIER MUST HAVE SIGNED IN/OUT TIMES RECORDED ON BILL OF LADING/POD TO QUALIFY FOR DETENTION – IF SHIPPER/CONSIGNEE REFUSE TO DO SO, PLEASE CONTACT CHALLENGER IMMEDIATELY AT TIME OF OCCURRENCE FOR ASSISTANCE. TIMES MUST BE VERIFIED AND REVISED TENDER IS TO BE ISSUED BEFORE DETENTION PAY OUT.
- FOR SHIPMENTS CROSSING BORDER, TRAILERS MUST BE SECURED WITH A HIGH SECURITY SEAL. ALL LOADS MUST HAVE THE SEAL RECORDED ON THE BILL OF LADING
- ALL LOADS SEALED BY SHIPPER, WHETHER DESIGNATED AS FTL OF LTL ARE NOT TO BE REMOVED, TAMPERED WITH OR BROKEN WITHOUT WRITTEN CONSENT OF CHALLENGER PERSONNEL. IF WRITTEN CONSENT IS RECEIVED, EXISTING SEAL # IS TO BE RECORDED ON ALL PAPERWORK, AND BROKEN SEAL TO BE ATTACHED TO THE PAPERWORK. AT THE TIME A NEW SEAL IS PLACED ON THE LOAD, THIS NEW SEAL # MUST BE NOTED ON ALL PAPERWORK AND CONFIRMED WITH SIGNATURE.
- DRIVER MUST VERIFY PALLET COUNT ON ALL SHIPMENTS BEFORE SIGNING THE BILL OF LADING. IF LOADING WAS NOT OBSERVED, DRIVERS MUST SIGN BILL OF LADING WITH SHIPPER'S LOAD AND COUNT (SL&C) NOTATION. PLEASE ENSURE DRIVER CHECKS OFF THE BOX ON THE B/L COUNTED BY DRIVER (PALLET COUNT SAID TO CONTAIN).
- ALL HIGHWAY TOLL CHARGES INCURRED WHILE IN POSSESSION OF CHALLENGER EQUIPMENT WILL BE CHARGED BACK TO THE CARRIER
- CHALLENGER LOGISTICS MUST BE NOTIFIED OF ANY ADDITIONAL CHARGES AT TIME OF OCCURRENCE. CHARGES MUST BE VERIFIED AND APPROVED BY DISPATCH AND A REVISED TENDER IS TO BE ISSUED OR PAYMENT WILL BE DENIED

UNLESS OTHERWISE AGREE UPON WITH YOUR BOOKING AGENT THE FOLLOWING STANDARD ACCESSORIAL RATES WILL APPLY:

- \$35 PER HOUR PAID FOR DETENTION AFTER TWO HOURS AT A FACILITY, MAX EQUAL TO LAYOVER PAY.
- \$150 TONU IF TRUCK HAS BEEN DISPATCHED AND IN ROUTE TO SHIPPER
- \$150 LAYOVER FOR NON-REFRIGERATED LOADS, \$250 LAYOVER FOR REFRIGERATED LOADS

TO BE PAID PROMPTLY PLEASE FOLLOW THE BELOW REQUIREMENTS:

- EMAIL YOUR LOAD DOCUMENTS (ONE LOAD PER EMAIL) TO *** **CARRIERPAPERWORK@CHALLENGER.COM** *** WITH OUR CARRIER REFERENCE# ON THE SUBJECT LINE
- CARRIER REFERENCE #, DATE & INVOICE NUMBER MUST APPEAR ON YOUR INVOICE OR INVOICE WILL BE REJECTED.
- **QUICK PAY CARRIERS, PLEASE BE SURE TO NOTE QUICK PAY IN THE SUBJECT LINE AND ON YOUR INVOICE.**
- ATTACH YOUR INVOICE, ALL BOL/POD AND LEGIBLE BACKUP DOCUMENTS (PROOF OF CUSTOMS CLEARANCE, LUMPER RECEIPTS AND ANY OTHER ACCESSORIAL RECEIPTS) WITHIN 48 HOURS OF DELIVERY IN **PDF FORMAT**.
- **IF YOU WORK WITH A FACTORING COMPANY, PLEASE SEND THE REQUIRED DOCUMENTS TO YOUR FACTORING COMPANY FOR PROCESSING.**
- IF YOU ARE UNABLE TO EMAIL, YOU MAY FAX DOCUMENTS TO 519-653-1089 OR SEND BY POST TO:



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CHALLENGER LOGISTICS
300 MAPLEGROVE ROAD
CAMBRIDGE, ONTARIO
N3E 1B7 CANADA

- NOTE: SENDING PAPERWORK VIA MAIL/POST WILL DELAY PAYMENT DUE TO DELIVERY DELAYS AND PROCESSING TIME.
- FOR PAYMENT INQUIRIES EMAIL *** CARRIERINQUIRIES@CHALLENGER.COM ***



INVOICE

BILL TO:

CHALLENGER LOGISTICS INTERNATIONAL
INC
311 WEST SUPERIOR #110
CHICAGO, IL 60654

INVOICE DATE: 09/27/2024**INVOICE #:** 1196189**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		NONGSHIM CHICAGO, 194 EXCHANGE BLVD, Glendale Heights, IL 60139 - L&P GLOBAL GROUP INC, 11001 Houser Dr Ste15, FREDERICKSBURG, VA 22408			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

SHIPPER :
NSA Chicago
194 Exchange Blvd. Glendale Heights, IL 60139
TEL : 773-216-1524 FAX :

SHIP NO	:	20240920-00003
LOAD DATE	:	09-26 2024
SHPR SO#	:	2929243
CUST PO#	:	LP-24-002
LOAD NO.	:	

SOLD TO ADDRESS
L&P Global Group Inc
11001 Houser Dr. Ste15 Fredericksburg
VA 22408
TEL : 703-350-8094 FAX

SHIPPING ADDRESS :
L&P Global Group Inc
11001 Houser Dr. Ste 15 Fredericksburg
VA 22408
TEL : 703-350-8094 FAX :

Terms : PAID

Seal : 07204656

ITEM	PRODUCT DESC.	WEIGHT	BATCH	PALLET		BOXES
101002099	Bowl Noodle Kimchi 12	3,197	2422-05/28	6.00	9 x 16	864
101002100	Bowl Noodle Spicy Chicken 12	1,598	2432-08/08	3.00	9 x 16	432
		2,664	2432-08/09	5.00	9 x 16	720
		3,730	2430-07/22	7.00	9 x 16	1,008
			2424-06/13	7.00	9 x 16	1,008
101002102	Bowl Noodle Spicy Shrimp 12	533	2429-07/18	1.00	9 x 16	144
101002186	Bowl Noodle Savory Chicken 12	533	2424-06/13	1.00	9 x 16	144
101002188	Bowl Noodle Savory Shrimp 12					
TOTAL		15,994				4,320
				Total Weight :		17,344

Total pallet :	30.00	Chep pallet :	0.00	Total Weight :	17,344
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"NO LUMPER" pallets included
IT'S DRIVER'S RESPONSIBILITY TO COUNT THE PRODUCTS BEFORE SIGNING THE BILL OF LADING
TIME IN: 12:30 TIME OUT:

TIME IN : 12:20

TIME OUT : 12:55

Remark : Load # 5908275

Remark : Load # 5908275

Recv App Time : TIME IN :

TIME OUT:

CARRIER SIGNATURE

RECEIVER SIGNATURE _____

PRINT NAME

PRINT NAME