



INVOICE

BILL TO:
EXPRESS FREIGHT SYSTEMS LLC
1501 CARTER CREEK ROAD
RICHMOND, VA 23224

INVOICE DATE: 11/29/2024
INVOICE #: R67306
TERMS: NET 30
DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		1501 Carter Creex RD, Richmond, VA 23224 - 3701 Russell Dyche Mem H, London, KY 40741			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Express Freight Systems, LLC
1501 Carter Creek Road
Richmond, VA 23224
804-231-6184 Fax 804-231-1882

Load # 920

LOAD NUMBER MUST ACCOMPANY ALL CORRESPONDENCE

RATE AGREEMENT: \$ 1250

Driver must call for dispatch

Attention: Dispatch

Driver must call when loaded

This agreement dated 11-27-24 between Express Freight Systems, LLC (broker) and
Royal 3, Inc. (carrier).

This rate has been agreed upon by both parties as follows:

Origin Old Dominion Warehouse
Address 1501 Carter Creek Rd.
City, State Richmond, VA 23224
Extra Pickup NO
Commodity Food Product
Apts: Pickup 11/27 1100-1600

Destination Walmart #6097
Address 3701 Russell Dyer Hwy
City, State London, KY 40741
Extra Drops NO
Weight 20K Approx
Delivery 11/29 @ 0600

EMAIL ALL DOCUMENTS TO debbym@odw-exp.com

If the above information is correct and agreed upon, please sign below and return to debbym@odw-exp.com.
Please note we cannot process carrier payments without a complete carrier packet and signed rate con.

Broker: Express Freight Systems, LLC

Carrier: Zigi freight dba Royal3 inc

By: Travis Sickinger

By: Samm Stanojevic

Title: Operations Manager

Title: Dispatcher

Date: 11/27/24

Date: 11-27-2024

- Any change in delivery location that differs from this contract requires that the driver notify Express Freight Systems, LLC before leaving shipping point.
- Driver must call before leaving shipping point for assignment of load number.
- Failure on the part of carrier to meet pickup and/or delivery appointments without 12 hour prior notification to Express Freight Systems, LLC will result in a penalty fine of \$250.00 to the carrier.
- Direct invoice of customer will result in "VOID OF PAYMENT" for that load.
- Solicitation of customer within a one (1) year period as a result of this contract is prohibited by law.
- The above referenced carrier must bill Express Freight Systems, LLC directly. Legible documents may be emailed to debbym@odw-exp.com or originals may be mailed to the above address.

Total Flat Rate \$ 1250

Thank you for your truck and driver! We look forward to working with you!



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 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.

BILL OF LADING NO.

50733857

SON# 10658567

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO: 051398

Walmart DC #0097

3701 Russell Dyer Memorial Hwy
London, KY 40741

TEL: 608-877-4000

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.

TRAILER # 244738

SEAL NO. 052261

APPOINTMENT MADE WITH

WAREHOUSE

1300 Virgin

ORDER DATE
1/21/2024

CUSTOMER P.O. NO.
4181915668

DELIVERY DATE
1/28/2024

DELIVERY APPOINTMENT
11/28 06:00

244738

F.O.B. POINT
01

SHIPPING CHARGES
PREPAID

SPECIAL SHIPPING INSTRUCTIONS
11/28 @ 0600 AM 30448444

962

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
1,760	00041789901157	IL Lime Chili With Shrimp	100115	2.45	4,312.1
990	00041789901225	IL Beef	100122	2.45	2,425.1
3,600	00041789901314	6P IL Chicken	100131	1.25	4,500.1
1,870	00041789901430	IL Hot & Spicy Chicken	100143	2.45	4,581.1
8,220		72780			15,819.1
		Load# 920			
		CHEP 60 PL			4,200.1
8,220					
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 20,819.1

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

Express Freight Systems, LLC

DATE

11/27/2024

TIME

CASES SHIPPED

8,220

DRIVER SIGNATURE (SHIPPER) DRIVER COUNT

SHIPPER **maruchan, inc.**

PER

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.

Trailer Control Record

DC#: 6097

TCR: 72169aa9-ed85-4f3e-8e12-575a0cb7726a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244738	HAEI	30448444	11/29/2024 06:00	11/29/2024 04:53:29

Arrival Information

Inbound Seal #: 052261

Sealed at Gate: N

Intact: Y

AP Associate: mel009a

Current Seal #: 052261

Load ID#: 217323144

Comments: 859-585-1590

Delivery

Cases:

Total: 8220

Receiving Dock

Door #: 51

Assigned by: glbaker

Closed by: glbaker

Unloader: glbaker

Unload Start Time: 11/29/2024 07:44:23

Unload End Time: 11/29/2024 08:21:32

Driver Arrival at Window: 11/29/2024 05:03

Paperwork Available at Window: 11/29/2024 08:29

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 762

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 052261

Sealed By: mel009a

Receiving Office

Trailer Resealed By: mel009a

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

11/29/2024 06:19:31

Location updated to door 6097 - 51

kbc0044

WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

Report Date 11/29/2024

User ID glbaker

Delivery # 30448444 Trailer # 244738 Carrier Code HAEI Seal # Arrival Date 11/29/2024 04:53:29 Receiving Start Time 11/29/2024 07:44:23 Receiving Stop Time 11/29/2024 08:21:32 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
4181915668	0	MARUCHAN IN C	-	20	8,220	8,220	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
4181915668	1	9205893	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	1,870	1,870	1,870	0	0	0	-	0	-	0
4181915668	2	9239300	00041789001314 IL CUP CHICKEN 6PKS	VNPK	3,600	3,600	3,600	0	0	0	-	0	-	0
4181915668	3	9240215	00041789001154 IL CUP LM/CHIL SHMP	VNPK	1,760	1,760	1,760	0	0	0	-	0	-	0
4181915668	4	9273333	00041789001222 IL CUP BEEF	VNPK	990	990	990	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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Equip ID: 244738

Status: AP

Equip Arrival: 11/29/24 04:53

Temp1:

Carrier: HAEI

Temp2:

Seal: 052261

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 11/29/24 06:00

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 30448444

DC: 6097