



INVOICE

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

INVOICE DATE: 12/27/2024
INVOICE #: R70936
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		8101 Whitepine Rd, Richmond, VA 23237 - 21848 Commerce Pkwy, Strongsville, OH 44149			
		Freight Income	1	\$900.00	\$900.00
		Detention	1	\$200.00	\$200.00

TOTAL

\$1,100.00

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 # 941

LOAD NUMBER MUST ACCOMPANY ALL CORRESPONDENCE

RATE AGREEMENT: \$ 900

Driver must call for dispatch

Attention: DISPATCH

Driver must call when loaded

This agreement dated 12-26-24 between Express Freight Systems, LLC (broker) and
ROYAL3 INC (carrier).

MC# 944686

PU#50739242

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

Origin MARUCHAN INC

Destination KEEFE SUPPLY

Address 8101 WHITEPINE RD

Address 21848 COMMERCE PKWY

City, State RICHMOND, VA 23237

City, State STRONGSVILLE, OH 44149

Extra Pickup NO

Extra Drops NO

Commodity FOOD PRODUCTS

Weight APPROX 35K

Appts: Pickup 12-26 0700-1300

Delivery 12-27 @ 0800

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: ROYAL3

By: TRAVIS SICKINGER

By: Asta Mijao

Title: OPERATIONS MANAGER

Title: DISPATCHER

Date: 12-25-24

Date: 12/26/24

- 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 \$ 900

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

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

Load # 941

LOAD NUMBER MUST ACCOMPANY ALL CORRESPONDENCE

RATE AGREEMENT: \$ 1100

Driver must call for dispatch

Attention: DISPATCH

Driver must call when loaded

This agreement dated 12-28-24 between Express Freight Systems, LLC (broker) and
ROYAL 3 INC (carrier).

MC# 944886

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

Origin MARUCHAN INC

Destination KEEFE SUPPLY

Address 8101 WHITEPINE RD

Address 21848 COMMERCE PKWY

City, State RICHMOND, VA 23237

City, State STRONGSVILLE, OH 44149

Extra Pickup NO

Extra Drops NO

Commodity FOOD PRODUCTS

Weight APPROX 35K

Appts: Pickup 12-26 0700-1300

Delivery 12-27 @ 0800

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: Asta Mijao

By: TRAVIS SICKINGER

By: _____

Title: OPERATIONS MANAGER

Title: _____

Date: 12-25-24

Date: _____

- 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 \$ 1100

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



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, 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.

50739242

SO# 10661840

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CONSIGNEE TO

CUSTOMER NO. 2020194

Keefe Supply - Strongsville

21848 Commerce Parkway
Strongsville, OH 44149

TEL: 440-572-5377

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 NO.

SEAL NO.

94930

050075

APPOINTMENT MADE WITH

WAREHOUSE

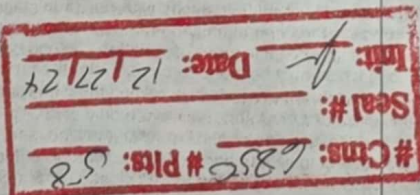
1300 Virgin

ORDER DATE 2/17/2024 CUSTOMER P.O. NO. 300550488 DELIVERY DATE 12/27/2024 DELIVERY APPOINTMENT 12/27 08:00

F.O.B. POINT 01 SHIPPING CHARGES PREPAID SPECIAL SHIPPING INSTRUCTIONS 12/27 @ 0800 am

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
110	0004178901430	IL Hot & Spicy Chicken	100143	2.45	269.5
1,100	0004178901539	IL Calif/Vegetable Chili	100153	2.30	2,530.0
1,210		72780			2,798.0
1,560	00041789002710	Keefe RS Chicken	100271	5.00	7,800.0
840	00041789002727	Keefe RS Beef	100272	5.00	4,200.0
720	00041789002758	Keefe RS Cajun Shrimp	100275	5.00	3,600.0
2,520	00041789002765	Keefe RS Chili	100276	5.00	12,600.0
5,640		73227			28,200.0
		Load# 841			
6,850	TOTAL			TOTAL	30,990.0

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.



Jeff

GRC

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE / TIME IN DATE / TIME OUT QUANTITY RECEIVED

CARRIER

Express Freight Systems, LLC

DATE

12/28/2024

TIME

CASES SHIPPED

6,850

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)

X check in 9:00 AM. OUT 4:08 PM

SHIPPER

maruchan, inc.

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed to the Consignee for late delivery.

PER

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND