



INVOICE

BILL TO:
PAYNE TRUCKING CO
1002 FERN CT
WARREN, OH 44484-5600

INVOICE DATE: 01/20/2025
INVOICE #: R73675
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		8101 White Pine Rd, Richmond, VA 23237 - 1010 Riverview Dr, Cherokee, IA 51012			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

*** Load Confirmation ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-2313 Fax 540-898-0192

0549703

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 01/18/2025

Contact: DISPATCH
Phone:
Fax:

Order
Order: 0549703
Miles: 1257.0
Temp:
BOL: 50741389
Phone 540-898-1346

Commodity: NOODLES
Weight:
Trailer:
Reference: 10663419
Contact: BROKERAGE DISPATCH

PU 1 Name: MARUCHAN
Address: 8101 WHITE PINE RD
RICHMOND VA 23237
Phone:

Date: 01/18/2025 0700
01/18/2025 2200

Driver Load: N

Reference number: DO 1706220
Reference number: PO 218037

SO 2 Name: HY VEE FOOD STORES, INC
Address: 1010 RIVERVIEW DR
CHEROKEE IA 51012
Phone:

Date: 01/20/2025 0800
01/20/2025 0800

Driver Load: N

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Instructions

Special instructions here

Mateo Utvic

Agreement Please sign and fax back to Bart Weil

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

*****MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*****

****NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION****

Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied

* Driver Must report any overages, shortages of damaged product immediately*.

*****DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE*****

____ *****POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE***** ____



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading. It is not 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, is shipped under order, except as noted, contents of package unknown, sealed, consigned and delivered as indicated below, which was carrier the word carrier being understood throughout the contract as meaning any carrier or carriers in compliance of the property, until the contract agrees to carry to its usual place of delivery or destination, it on its route, otherwise or delivery 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 only goods transported in all or any of said property, that every vehicle to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained.

Produce of the United States or each item, which are hereby agreed to by the carrier and accepted for itself and its assigns.

BILL OF LADING NO.

50741389

SN# 10663419

FROM: maruchan, inc.

**AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618**

CUSTOMER NO. 2026952

HyVee Food - Cherokee, IA

**1010 Riverview Drive
Cherokee, IA 51012**

TEL: 712-225-5706

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse to 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. 97031 **SEAL NO. 058073**

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT	APPOINTMENT MADE WITH	WAREHOUSE	
11/02/2025	218037	01/20/2025	01/20 08:00		1300 Virgin	
FILE POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS				
01	PREPAID	1/20 @ 0800 AM CFM 1706220				
CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT	
	330	00041789901218 IL Chicken	00121	2.45	808.1	
	110	00041789901225 IL Beef	00122	2.45	269.1	
	110	00041789901258 IL Shrimp	00125	2.45	269.1	
	220	00041789901430 IL Hot & Spicy Chicken	00143	2.45	539.1	
	420	00041789903014 Bowl Chicken	00301	1.90	798.1	
	140	00041789903021 Bowl Hot & Spicy Chicken	00302	1.91	267.1	
	140	00041789903038 Bowl Hot & Spicy Shrimp	00303	1.91	267.1	
	140	00041789903526 Bowl Spicy Miso	00352	1.93	270.1	
	140	00041789903584 Bowl FIRE Spicy Beef	00358	1.97	275.1	
	210	00041789907012 Yakisoba Chicken	00701	2.83	584.1	
	315	00041789907074 Yakisoba Teriyaki Beef	00707	2.83	881.1	
	210	00041789907111 Yakisoba Teriyaki Chicken	00711	2.82	592.1	
	105	00041789907458 Yakisoba FIRE Spicy Beef	00745	2.83	297.1	
	105	00041789907861 Yakisoba Cheddar Cheese	00786	2.81	295.1	
	105	00041789907892 Yakisoba Korean BBQ	00789	2.89	303.1	
	2,800	72780			8,738.1	
	120	00041789902116 RS Chicken	00211	4.85	582.1	
	120	00041789902123 RS Beef	00212	4.85	582.1	
	120	00041789902130 RS Pork	00213	4.85	582.1	
	120	00041789902147 RS Soy Sauce (Oriental)	00214	4.85	582.1	
	120	00041789902161 RS Chili	00216	4.85	582.1	
	3,380	00041789902311 12P RS Chicken	00231	2.50	8,400.1	
	1,880	00041789902328 12P RS Beef	00232	2.50	4,200.1	
	120	00041789902512 RS Creamy Chicken	00251	4.85	582.1	
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

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE
Ryan Walker

DATE / TIME IN 1-20-25 10:16 am
DATE / TIME OUT 1-20-25 1:15
QUANTITY RECEIVED 9400

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

CARRIER Royal 3
DATE 1/17/25
TIME
CASES SHIPPED

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)
[Signature]

SHIPPER maruchan, inc.
PER CR

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.

CARRIER COPY