



INVOICE

BILL TO:

FREIGHT TEC MANAGEMENT GROUP INC
190 N MAIN ST STE 225
BOUNTIFUL, UT 84010

INVOICE DATE: 07/03/2025**INVOICE #:** B98836**TERMS:** NET 30**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		6281 Regio Ave, Buena Park, CA 90620 - 5990 Lapalco Blvd, Marrero, LA 70072			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL

\$5,200.00

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



FREIGHT TEC

PRO # 827871**Rate Confirmation**

06/30/25 11:30:21 (EST)

FREIGHT TEC
WWW.EPAYMANAGER.COM
PO BOX 1349
BOUNTIFUL UT 84011-1349

F
R
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M

C
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R
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R

BRIAN PEACOCK
(619) 241-3666
(801) 298-1966 (f)
pl@freight-tec.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: ASIAN FOOD
Weight: 41000

Miles: 1855

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5200.00	ref 06302025LA, driver tailgate at DROPS
TOTAL RATE	5200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	06302025LA				

PICK 1

TAWA SERVICE
6281 REGIO AVE.
BUENA PARK CA 90620
Phone/Contact: (714) 521-8899

Appointment 06/30/25 @ 13:00
Appt Notes: 1PM APT

STOP 1

ASIAN SUPERMARKET BATON
11244 FLORIDA BLVD.
BATON ROUGE LA 70815
Phone/Contact: (917) 406-6685

Appointment 07/03/25
Appt Notes: 9AM TO 4PM FCFS

STOP 2

VINH PHAT ORIENTAL
12351 FLORIDA BLVD.
BATON ROUGE LA 70815
Phone/Contact: (225) 273-1175

Appointment 07/03/25
Appt Notes: 9AM TO 4PM FCFS

STOP 3

YONG FA TRADING
2712 N ARNOULT ROAD
METAIRIE LA 70002
Phone/Contact: (504) 780-8588

Appointment 07/03/25
Appt Notes: 9AM TO 4PM FCFS

STOP 4

KIEN GIANG MARKET
1900 LAFAYETTE #10
GRETNA LA 70053
Phone/Contact: (504) 368-5042

Appointment 07/03/25
Appt Notes: 9AM TO 4PM FCFS

STOP 5

JENCAM FOOD MARKET
925 BEHRMAN HWY #3
GRETNA LA 70056

Appointment 07/03/25
Appt Notes: 9AM TO 4PM FCFS

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625063040259641
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 827871**must appear on all Invoices**



FREIGHT TEC

PRO # 827871

Rate Confirmation

06/30/25 11:30:21 (EST)

FREIGHT TEC
WWW.EPAYMANAGER.COM
PO BOX 1349
BOUNTIFUL UT 84011-1349

F
R
O
M
BRIAN PEACOCK
(619) 241-3666
(801) 298-1966 (f)
pl@freight-tec.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Phone/Contact: (504) 394-7075

STOP 6

88 FARMERS MKT
5990 LAPALCO BLVD
MARRERO LA 70072
Phone/Contact: (801) 232-8883

Appointment 07/03/25
Appt Notes: 9AM TO 4PM FCFS

Carrier above agree to promptly pickup & move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to LOADING, TRANSPORTING, UNLOADING & DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage or delay. The above rate INCLUDES fuel surcharges & lumpers fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any particular road, highway, bridge, or or bridge or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend indemnify & hold harmless Broker, its Shipper customer, the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance & cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledge that Carrier has read such Broker/Carrier Agreement & that Carrier agrees to & accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. Freight Tec as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's paperwork into Epay Manager, which must include a signed copy of the complete/legible shipper's BOL without any notation of damage, shortage or delay. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms & special SPECIFICATIONS ON PAGE 2 & subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance w/ the in-use requirements of California's TRU regulations. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION & NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$100 PER HOUR OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products & services. Carrier will abide by all Federal & State laws regarding safety &

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250630101595641
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 827871

must appear on all Invoices



FREIGHT TEC

PRO # 827871**Rate Confirmation**

06/30/25 11:30:21 (EST)

FREIGHT TEC
WWW.EPAYMANAGER.COM
PO BOX 1349
BOUNTIFUL UT 84011-1349

F
R
O
M
BRIAN PEACOCK
(619) 241-3666
(801) 298-1966 (f)
pl@freight-tec.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

training for its drivers in the loading, transporting & unloading of the freight tendered to it by Shipper & will abide by all safety rules & regulations at the Shippers & Receivers facilities, including those at job sites. Unless you make a written objection to the terms of this Rate Confirmation within one hour after receipt, you have agreed to these terms. Carrier agrees to all Terms & Conditions listed at www.freight-tec.com. *IF AGREED SERVICES ARE NOT FULLFILLED, RATES ARE NEGOTIABLE.* If the Carrier is to be paid by Weight it is based up on DELIVERED WEIGHT as supported by weight tickets on all produce loads. Quantities quotes as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper BOL shows a different temperature, Carrier is to use that temperature & follow all Shipper Specifications.

Billing Instructions:

Freight Tec pays carriers with FREE DIRECT DEPOSIT via epay.

FAILURE TO ACCEPT MACROPOINT TRACKING WILL RESULT IN \$100 FINE.

IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE.

Please be aware that even if you submit within 60 days, a \$50/day late paperwork fee may greatly reduce or even zero out your rate.

Carrier Signature _____

Date _____ / _____ / _____
M D

Billing Instructions:

FREIGHT Tec pays carriers with FREE DIRECT DEPOSIT via Epay.

FOR CARRIERS WHO USE A FACTORING COMPANY:

You do NOT need to set up an Epay account.

Your factoring company will complete the billing process for you through Epay.

Please send your paperwork to your factoring company within 3 days.

FOR CARRIERS WHO DO NOT USE A FACTORING COMPANY:

1. Once your load is released in Freight Tec's system by the agent you are working with, your company will receive an email from application@epaymanager.com

2. Click the green "Login to Epay" button in the email. (You can also access your account directly by going to www.epaymanager.com and clicking on LOGIN.)
Call 800-240-1824 if you need assistance logging into your account.

3. Click on "Receivables" then "Pending" on the left-side menu. Click on the green "I" box with the Freight Tec pro# (ref#) to the right.

4. Click on "Upload Documents" and upload your paperwork.

5. Click on the blue "View Invoice" link to return to the invoice page.

6. If you want quick pay, click on "Change Payment Terms" and select the quick pay option you want. **PLEASE NOTE:** Per company policy, new carriers must wait 45 days before they are eligible for quick pay.

7. Click on "Accept Invoice."

8. You will have 36 hours to complete this process. If you do not complete this process in 36 hours, you may be charged a \$50 per day late paperwork fee.
(We don't want your money; we need the BOL fast so we can bill our customer.)

IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE.

Please be aware that even if you submit within 60 days, a \$50/day late paperwork fee may greatly reduce or even zero out your rate. Please follow the instructions below to avoid these fees.

Freight Tec's goal is to get us both paid as quickly as possible.
Thank you for your cooperation.

Thank you!

E-Signed : 06/30/2025 10:32 AM CDT	
Shawn Popovic	
shawn@rtbrz.com IP: 50.76.79.115	Sertifi Electronic Signature
DocID: 20250630102939644	

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Buena Park, CA (Freight Prepaid)

101685 - LA0006

Date

Bill of Lading No.

Shipper No.

WALONG MARKETING INC.

TO:

Consignee

Street

Destination

Route

O/B#

Zip Code

Vehicle No

FROM:
Shipper

Street

Origin

SCAC

Zip Code

Emergency Response
Phone Number

No
Shipping
Units

+HM

Kind of Packaging, Description of Articles

VINH PHAT ORIENTAL FOOD & GIFT

P/O #:

Weight
(Subject to
Correction)*

Rate or Class

CHARGES

12351 FLORIDA BLVD.

BATON ROUGE, LA 70815

225-273-1175

CONTACT:

FOODSTUFFS:

*If the shipment moves between two or more carriers by water, the shipper certifies that the bill of lading states whether weight is "Gross weight of goods" or "Net weight of goods."

Note: Where the bill of lading is issued by a carrier, it shall specify the place of origin of the goods.

The signed or sealed value of the property is hereby specified as follows: The carrier shall not be liable for loss or damage to the property described above in square feet except as noted (contents of container).

By the shipper to be used in the event of a claim.

PALLETS:

OUT (1)

IN (0)

ORDER NO.:

1328606.133

TOTAL:

CASES

WEIGHT:

831 LBS

CLASS 60

REMARK:

Mark with "RC" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations (Sections 172.101-172.103). The use of this column is an optional method for identifying hazardous materials. The use of this column is not required for shipments of hazardous materials. The shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does not constitute a specific exception from the requirement as provided in the Regulation for a particular material.

The format and content of hazardous form is the responsibility of individual company registration of requirements as described in 49 Code of Federal Regulations (49 CFR) Part 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203 (Proper Shipping Name, Hazardous Class, UN classification number, packing group and subsidiary classification).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER

BY

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

30 Jun 25
 NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date **105378**

Bill of Lading No.

Shipper No.

Original—Not Negotiable

WALONG-MARKETING INC.TO: **Buena Park, CA (Freight Prepaid)** (Name of Carrier)

Consignee

Street

Destination

Route:

No. Shipping Units

+HM

11244 FLORIDA BLVD

Kind of Packaging, Description of Articles

BATON ROUGE LA 70815**917-406-6685****CONTACT:****FOODSTUFFS:****PALLETS:****OUT (3)****IN (0)****ORDER NO.:****1324901.133**

*If the shipment moves by water, the carrier by water, the bill of lading state whether weight is "carrier's or shipper's weight."

TOTAL:

REMIT C.O.D. TO ADDRESS

CASES

Amt. \$

C.O.D. FEE PREPAID ☐ COLLECT ☐ \$

TOTAL

CHARGES \$

Note—Where the rate is based on value, shippers are required to state specifically in writing the declared value of the property.

WEIGHT:**5,633 LBS****CLASS 60**

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The carrier shall not make delivery of the shipment without payment of freight and all other charges.

\$

REMARK:**Kai uc.****07/02/25**

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201, Subpart C Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazard class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

6-30-2025
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER

PER

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

18 Jun 25
STRAIGHT BILL OF LADING - SHORT FORM

106427-LA0033

NOTICE: Shippers of hazardous materials must enter (800) emergency response telephone number under "Emergency Response Phone Number"

Original Not Negotiable Buena Park, CA (Freight Prepaid)

WALONG MARKETING INC.

Consignee:

Street:

O-B#

Destination:

Special:

Weight:

JENCAM FOOD MKT

925 BEHRMAN HWY #3

GRETN LA 70056

504-394-7075

CONTACT:

FOODSTUFFS:

PALLETS:

OUT (5)

IN (0)

ORDER NO.:

1326744

TOTAL:

CASES

WEIGHT:

6,698 LBS

CLASS 60

REMARK:

When used, this bill of lading is subject to the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this document is an affidavit made by the shipper certifying that the contents are as stated on this bill of lading and that the goods are properly packaged, labeled, and marked in accordance with the U.S. Department of Transportation Regulations. The shipper certifies that the goods are properly packaged, labeled, and marked in accordance with the U.S. Department of Transportation Regulations. The shipper certifies that the goods are properly packaged, labeled, and marked in accordance with the U.S. Department of Transportation Regulations.

This bill of lading is subject to the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this document is an affidavit made by the shipper certifying that the contents are as stated on this bill of lading and that the goods are properly packaged, labeled, and marked in accordance with the U.S. Department of Transportation Regulations. The shipper certifies that the goods are properly packaged, labeled, and marked in accordance with the U.S. Department of Transportation Regulations.

Notice: Liability limitations for loss or damage to this shipment apply for applicable Class 43 Limited Liability (LHA) Section 1.4.7.401-1.4.7.402 and (B).

6-30-2025

Signature

Carrier acknowledges receipt of goods and is responsible for delivery of goods to consignee. The carrier is not responsible for loss or damage to goods in transit. The carrier is not responsible for loss or damage to goods in transit.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under Emergency Response Phone Number.

Original—Not Negotiable

Date

Bill of Lading No.

105278

Carrier No.

TO:

Consignee

Buena Park, CA (Freight Prepaid)

FROM:

Shipper

WALONG MARKETING INC.

Street

Destination

Route

88 FARMERS MKT

Zip Code

Vehicle No.

Street

Origin

P/O #:

Zip Code

Emergency Response
Phone NumberNo
Shipping
Units

+HM

5990 LAPALCO BLVD

MARRERO LA 70072

CONTACT:

FOODSTUFFS:

PALLETS:

OUT (5)

IN ()

ORDER NO.:

1330187.1329680.1326958

*If the shipment moves between two ports by a carrier by water, the law of the state where the state whether weight is based on gross weight.

TOTAL:

REMARKS
C O D TO
ADDRESSC O D
C O D TO
ADDRESSC O D
C O D TO
ADDRESS

TOTAL

CHARGES \$

Note: Where the rate is dependent on value, shippers are required to state specifically in which column the declared value of the property is stated. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

WEIGHT:

10,099 LBS

CLASS 60

\$

REMARK:

FREIGHT CHARGES

Check Appropriate Box

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading, the property described above is accepted in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the 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 by 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 its destination of law to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Motor Carrier Classification Bill of Lading and Tariff (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (a) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exemption from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201(a)(1) (a) of Title 49 Code of Federal Regulations. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable Regulations of the U.S. Department of Transportation.

CARRIER

PER

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Buena Park, CA (Freight Prepaid)

Date 101683 - LA0004

Bill of Lading No.

Shipper No.

WALONG MARKETING INC

TO: Consignee		FROM: Shipper	
Street		Street	
Destination		Origin	
O/B#		Zip Code	
Route		Vehicle No	
		ECAC	
		Emergency Response Phone Number	

No. Shipping Units	Kind of Packaging	Description of Articles	Weight (Subject to Correction)*	Rate or Class	CHARGES
+HM	KIEN GIANG MARKET-GREINA	1900 LAFAYETTE #10 GREINA, LA 70053 504.368.5042 CONTACT:	P/O #:		

FOODSTUFFS:

If the shipment moves interstate, the shipper must indicate whether weight is carrier's or shipper's weight.

FEAST
C.O.D. TO
ADDRESS

C.O.D.
Ass: 5

C.O.D. FEE
PREPAID
COLLECT

TOTAL
CHARGES

Note: Where the rate is by weight, the shipper must indicate whether weight is carrier's or shipper's weight.

PALLETS:

OUT (1)

IN (0)

The agreed or declared value of the property is hereby specifically stated.

ORDER NO.:

1327800.133

TOTAL:

CASES

WEIGHT:

2,474 LBS

CLASS 60

REMARK:

Mark with "99" if appropriate to design... More with "99" if appropriate to design... Mark with "99" if appropriate to design...

Signature: 6-30-2025

The terms and conditions of transportation are described in 49 CFR... The terms and conditions of transportation are described in 49 CFR...

Signature: 6-30-2025

STRAIGHT BILL OF LADING - SHORT FORM

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number".

Original—Not Negotiable

Date **30-Jun-25** Bill of Lading No. **106427-LA0033**

Shipper No. _____

TO: Consignee

Street

Destination

Route:

O/B#

Zip Code

Vehicle No.

(Name of Carrier)

FROM: Shipper

Street

Origin

SCAC

Zip Code

Emergency Response Phone Number

WALONG MARKETING INC.

No. Shipping Units	Weight (Subject to Correction)*	Rate or Class	CHARGES
+HM	JENCAM FOOD MKT		
	925 BEHRMAN HWY #3		
	GRETNA LA 70056		
	504-394-7075 CONTACT:		
	FOODSTUFFS:		

*If this shipment moves between two ports by a carrier by water, then the shipper must enter the state to which the bill of lading is issued.

REMIT C.O.D. TO ADDRESSEE

C.O.D. Amt. \$

C.O.D. FEE PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

Note: Where the rate is dependent on value, shippers are required to state specifically in column 4 the value of the property.

ORDER NO.: 1326144

IN ()

The agreed or declared value of the property is hereby specified. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES Check Appropriate Box:

☐ Freight prepaid
☐ Collect

TOTAL: 5

CASES

(Signature of Consignor)

WEIGHT: 6,688 LBS

CLASS 60

REMARK:

Mark with "RD" if appropriate. Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is optional except for identifying hazardous materials on Bill of Lading per 172.201(a)(1) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply unless a specification from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous form is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C (Shipping Papers). Such description consists of the following per Sections 172.204 (Hazardous Material Table) and Sections 172.202 and 172.203 (Proper shipping name, hazard class, ID number, packing group, and special instructions).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER: *[Signature]* 6-30-2025
 PER: *[Signature]*
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER: *[Signature]*
 PER: *[Signature]*
 Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.