

**Bill to:**

Trident Transport, LLC  
1428 Williams Street ,  
Chattanooga,  
TN,  
37408

Invoice Date: 05/31/2023

Invoice #: 0518682

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		15700 US Highway 41, Evansville, North, IN 47725, USA - 131 White Horse Ct, Greenville, SC 29605, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**



Trident Transport, LLC  
Chattanooga, TN 37402

505 Riverfront Pkwy  
Office 423-805-3705 Ext: 229

\*\*\* Load Confirmation \*\*\*



TRYI-524572

Page 1

Office: 423-541-1393

Cell: 423-290-3179

Invoice #: 0518682

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 05/30/2023

**Contact:** mike  
**Phone:** 708-303-5150  
**Fax:**

**Order**  
**Order:** 0518682  
**Miles:** 475.0  
**Temp:**  
**BOL:** TSJ-3180

**Commodity:** Palletized and Bagged Corn  
**Weight:** 42000.0  
**Trailer:** Van (DAT)  
**Reference:** 2000262652

**PU 1** Name: Azteca Milling LP  
Address: 15700 US Hwy 41  
15700 Highway 41 N  
EVANSVILLE IN 47725  
Phone: 812-867-3190

Date: 05/30/2023 1100  
05/30/2023 1100  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Tortilleria San Jose Inc  
Address: 131 White Horse Ct  
GREENVILLE SC 29605  
Phone: 864-277-6111

Date: 05/31/2023 0600  
05/31/2023 0600  
Contact: General  
Dvr Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,400.00

#### Instructions

Azteca Milling LP - PU Number: 2000262652  
Azteca Milling LP - Driver must enable tracking or receive fine  
Azteca Milling LP - \$200 Late fee

**Please send PODs to [accounting@tridenttransport.com](mailto:accounting@tridenttransport.com) immediately upon delivery**

Please reference your order number in the email subject line.

#### Agreement

**No Double Brokering allowed. Please send Invoices to [accounting@tridenttransport.com](mailto:accounting@tridenttransport.com)**

**No additional charges will be paid without prior approval. Accessorials must be reported at the time of shipment prior to departure. We require exclusive use of the trailer. NO CO-MINGLING ALLOWED unless otherwise specified on the rate confirmation. BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS.**

**Please sign and fax or email back to Cade Lafrenz [cade.lafrenz@tridenttransport.com](mailto:cade.lafrenz@tridenttransport.com)**

Load Accepted By: Milo Morrison Signature: Milo Morrison

Driver Name \_\_\_\_\_ Cell # \_\_\_\_\_ Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_



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Load Accepted By: Milo Morrison Signature: Milo Morrison

Driver Name \_\_\_\_\_ Cell # \_\_\_\_\_ Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_





## STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800328844

PAGE: 1

SHIP TO:  
125087 TORTILLERIA SAN JOSE  
131 WHITE HORSE COURT  
GREENVILLE SC 29605  
US 864-277-6111

SOLD TO:  
125087 TORTILLERIA SAN JOSE  
131 WHITE HORSE COURT  
GREENVILLE SC 29605  
US 864-277-6111

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 97033

The property described below, in apparent good order, except as noted (contents and conditions of 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois 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 certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

285602

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
TSJ-3180		05/23/2023	17041590	C	FOB PLANT	05/30/2023	2000262652	1621048
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED	
000001	62	CHIP DELIGHT #6 YELLOW - 50 LBS	BAG/BAG			675.00	675.00	
000002	1135	REGULAR #0 YELLOW - 50 LBS	BAG/BAG			150.00	150.00	
000003	309293	PALLET	EA/EA			18.00	18.00	

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	CHIP DELIGHT #6 YELLOW - BAG	0145222315		45.00	CHIP DELIGHT #6 YELLOW - BAG	0146222315	
45.00	CHIP DELIGHT #6 YELLOW - BAG	0148222315		45.00	CHIP DELIGHT #6 YELLOW - BAG	0149222315	
45.00	CHIP DELIGHT #6 YELLOW - BAG	0213222315		45.00	CHIP DELIGHT #6 YELLOW - BAG	0214222315	
45.00	CHIP DELIGHT #6 YELLOW - BAG	0253222315		45.00	CHIP DELIGHT #6 YELLOW - BAG	0254222315	
45.00	CHIP DELIGHT #6 YELLOW - BAG	0255222315		45.00	CHIP DELIGHT #6 YELLOW - BAG	0256222315	
45.00	CHIP DELIGHT #6 YELLOW - BAG	0257222315		45.00	CHIP DELIGHT #6 YELLOW - BAG	0258222315	
45.00	CHIP DELIGHT #6 YELLOW - BAG	0259222315		45.00	CHIP DELIGHT #6 YELLOW - BAG	0266222315	
45.00	CHIP DELIGHT #6 YELLOW - BAG	0267222315		50.00	REGULAR #0 YELLOW - 50 LB BAG	4296212311	
50.00	REGULAR #0 YELLOW - 50 LB BAG	4297212311		50.00	REGULAR #0 YELLOW - 50 LB BAG	4298212311	

APPT. DATE/TIME 1100 530  
ARRIVAL DATE/TIME 1007 520  
COMPLETED DATE/TIME 1200 530

DRIVER'S SIGNATURE

Driver Inspected Load and Noted Load is Defect Free

FLOUR NET WEIGHT 41,250.00  
TOTAL NET WEIGHT 42,150.00  
WEIGHT UNIT LB

C.O.D. TO BE PAID BY  
[ ] CONSIGNEE [ ] SHIPPER  
COLLECT \$  
AND REMIT TO:

RECEIVED BY: MIGUEL V  
SIGNATURE: Miguel V  
DATE: 5/31/23

AZTECA MILLING, L.P.  
Evansville Plant/2600  
15700 Highway 41 north P.O. BOX  
Evansville, IN, 47725, US, 812-867-3190

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

PER

For (The signature here acknowledges only the amount prepaid.)  
Charges

Received \$  
to apply in prepayment of the charges on the property describe hereon.  
Agent or Cashier

DATE 5.30.23

If charges are to be prepaid write or stamp here "To be prepaid."  
COLLECT

Subject to Section 7 of the conditions of applicable bill of lading. 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.

JOSE CREME  
Name of consignor  
Carrier Reg No: 053023EV12

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 Rule 41 of the Consolidated Freight Classification. \*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.