



Bill to:
UNILINK TRANSPORTATION

Invoice Date: 06/16/2023
Invoice #: 0199726
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		15700 HIGHWAY 41 N Evansville, IN 47725 - 1450 Commerce Boulevard, Anniston, AL 36207, USA			
			1	1075	1075

TOTAL
1075

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



BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT DRIVER HAS SUFFICIENT SERVICE HOURS AVAILABLE TO COMPLETE DELIVERY ON TIME, WITHOUT VIOLATING STATUARY REST GUIDELINES AS DEFINED BY FEDERAL MOTOR CARRIER SAFETY REGULATIONS 49CFR, PART 35 HOURS OF SERVICE.

- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN UNILINK REPRESENTATIVE THAT BOOKED LOAD.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- FINES MAY BE IMPOSED FOR LATE PICKS AND LATE DELIVERIES.
- DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.
- ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH UNILINK ONLY. FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A RATE DEDUCTION
- Trailer must be FOOD GRADE (Clean, odor-free, no holes, no leaks)
- Driver must secure product with at least 2 LOAD LOCKS or STRAPS.
- Driver is RESPONSIBLE for putting SEAL on the trailer, call if no seal is provided.
- Seal MUST REMAIN APPLIED during the whole duration of the load.
- If seal must be removed during transit, then the carrier must receive WRITTEN APPROVAL BEFORE removing seal.
- Driver must send pictures of seal put on the trailer and BOL as soon as loaded and before starting to roll. Driver cannot roll without receiving clearance from Unilink after pictures sent.
- LOAD will be REJECTED if carrier BREAKS SEAL without written authorization.
- CARRIERLINK tracking app is MANDATORY and not negotiable. If driver does not log in, load will NOT be paid. Driver MUST remain logged in the entire duration of the load.
- In the event that the receiver(s) charges for LUMPER, the carrier must cover the cost and send a pictures/copy of RECEIPT in order to be reimbursed.
- Unilink does not provide any kind of loads advances (i.e.: fuel advance)
- If the driver needs to take a 34-hour reset during this load, the carrier must notify Unilink before load is dispatched.
- By picking up this shipment, carrier automatically agrees to the terms and conditions listed on this load confirmation without necessary signature.
- This is a very sensitive customer that demands constant tracking updates. Tracking updates are REQUIRED for the duration of the load.
- The delivery appointments are SET IN STONE appointments must be met. If driver is running behind, we need notice 5 HOURS PRIOR TO PICKUP / DELIVERY.
- Do NOT sit this load on your yard, these are STRICT delivery appointments.
- Do NOT send REEFERS to load DRY freight unless you get written approval from Unilink.

Please send your POD, Invoice, and any supporting documentation (weight tickets, lumper receipt, etc) ASAP to: ap@unilinktransportation.com in order to be paid promptly.

Unilink Transportation
16414 San Pedro Ave Suite 635
San Antonio, TX 78232
(972) 646-2566
www.unilinktransportation.com



UNILINK TRANSPORTATION
SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE

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Fax (956) 723-4874

*** Load Confirmation ***

0199726

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/14/2023

Contact: Luke
Phone: (630) 485-7376
Fax:

Order
Order: 0199726
Miles: 363.0
Temp:
BOL: R4857127

Commodity: FOOD GRADE TRAILER
Weight: 42600.0
Trailer: Van (DAT)
Reference: 1628276 / 2000264325

PU 1 **Name:** AZTECA MILLING
Address: 15700 HIGHWAY 41 N

Date: 06/14/2023 0900
06/14/2023 0900

EVANSVILLE IN 47725
Phone:

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: 22 1014.67
Reference Number: 22 142.64
Reference Number: BM 2000264325
Reference Number: BM 2000264325
Reference Number: BM 2000264325
Reference Number: BM R4857127
Reference Number: PO 67416713
Reference Number: PO 67416713
Reference Number: PO 67416713
Reference Number: PO 67416713
Reference Number: SI R4857127

SO 2 **Name:** SUPERVALUE / EASTERN DIVISION
Address: 1450 COMMERCE BLVD

Date: 06/15/2023 0500
06/15/2023 0500

ANNISTON AL 36207
Phone:

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: BM 2000264325
Reference Number: BM 2000264325
Reference Number: BM 2000264325
Reference Number: PO 67416713
Reference Number: PO 67416713
Reference Number: PO 67416713

Payment **Carrier Freight Pay:** \$1,075.00

Attention: Rodrigo Sanchez

rsanchez@unilinktransportation.com



Instructions

Special instructions here

Please Sign: *Marisa S.*

Driver Name: Rene

Driver Cell: 813 369 2692

Tractor #: 741

Trailer #: H03245

(X) Accept

() Decline

Attention: Rodrigo Sanchez

rsanchez@unilinktransportation.com





STRAIGHT BILL OF LADING - Customer Copy

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

DELIVERY No. 2800330835

PAGE: 1

SHIP TO:

70665 SUPERVALU - ANNISTON AL
1450 COMMERCE DRIVE
ANNISTON AL 36207
US 256-235-3618

SOLD TO:

95159 SUPERVALU / EASTERN
PO BOX 210379
DALLAS TX 75211
US 717-232-6821

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 03245

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 Freight 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

261180

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
67416713	06/01/2023	17034940	P	FOB	06/14/2023	2000264325	1628276
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UNIV	ORDERED	QUANTITY SHIPPED		
000001	51341	RETAIL TAMALE 40.0 LBS	PAK/PAK	180.00	180.00		
000002	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK	765.00	765.00		
000003	51286	TORTIMASA CORN MASA FLOUR 40.0 LBS.	PAK/PAK	90.00	90.00		
000004	309293	PALLET	EA/EA	23.00	23.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	RETAIL TAMALE 40.0 LBS PAK	2702242312		45.00	RETAIL TAMALE 40.0 LBS PAK	2740242312	
45.00	RETAIL TAMALE 40.0 LBS PAK	2741242312		45.00	RETAIL TAMALE 40.0 LBS PAK	2742242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3129242312		45.00	RETAIL TRADITIONAL 40.0 L PAK	3134242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3139242312		45.00	RETAIL TRADITIONAL 40.0 L PAK	3140242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3141242312		45.00	RETAIL TRADITIONAL 40.0 L PAK	3142242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3143242312		45.00	RETAIL TRADITIONAL 40.0 L PAK	3144242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3145242312		45.00	RETAIL TRADITIONAL 40.0 L PAK	3146242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3147242312		45.00	RETAIL TRADITIONAL 40.0 L PAK	3148242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3149242312		45.00	RETAIL TRADITIONAL 40.0 L PAK	3150242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3151242312		45.00	RETAIL TRADITIONAL 40.0 L PAK	3152242312	
45.00	RETAIL TRADITIONAL 40.0 L PAK	3153242312		45.00	TORTIMASA CORN MASA FLOUR PAK	1887232312	
45.00	TORTIMASA CORN MASA FLOUR PAK	1902232312					

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
41,400.00	42,550.00	LB	

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

If charges are to be prepaid write or stamp here
PREPAID

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.

RENE HERNANDEZ
Name of consignee
Carrier Reg No: 061435E18

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 parts 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 DATE IS NOT ADULTERATED OR MISBRANDED PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.