



Bill to:
UNILINK TRANSPORTATION

Invoice Date: 12/15/2023
Invoice #: 0224029
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		5301 INDUSTRIAL PARK DR., HENDERSON, KY 42420 - 2759 S Kedzie Ave, CHICAGO, IL 60623			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

UNILINK TRANSPORTATION
SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE

Page 1

Fax (956) 723-4874

*** Load Confirmation ***

0224029

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/14/2023

Contact: Nox
Phone: (630) 485-7370 x143
Fax:

Order
Order: 0224029
Miles: 295.0
Temp:
BOL: R5365248

Commodity: FOOD GRADE TRAILER
Weight: 43350.0
Trailer: Van (DAT)
Reference: 2000289769 / PO - KZ-102323-

PU 1 **Name:** AZTECA MILLING
Address: 5301 INDUSTRIAL PARK DR.
HENDERSON KY 42420

Date: 12/14/2023 1100
12/14/2023 1100

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

Phone:
Reference Number: 22 122.59
Reference Number: 22 872.41
Reference Number: BM 2000289769
Reference Number: BM 2000289769
Reference Number: BM R5365248
Reference Number: PO KZ-102323-19
Reference Number: PO KZ-102323-19
Reference Number: PO KZ-102323-19
Reference Number: SI R5365248

SO 2 **Name:** El Milagro Inc
Address: 2759 S Kedzie Ave

Date: 12/15/2023 0700
12/15/2023 0700

Contact: Main
Drv Ld/Unld: No driver loading or unload

CHICAGO IL 60623
Phone: (773) 579-6121
Reference Number: BM 2000289769
Reference Number: BM 2000289769
Reference Number: PO KZ-102323-19
Reference Number: PO KZ-102323-19

Payment **Carrier Freight Pay:** \$750.00

Instructions

Special instructions here

Attention: Oscar Valerio

oscar@unilinktransportation.com

Mike Zivanovic



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. 2800370768

PAGE: 1

SHIP TO:

97204 EL MILAGRO/SOUTH KEDZIE
2759 SOUTH KEDZIE
CHICAGO IL 60623
US 773-650-4682

SOLD TO:

23288 EL MILAGRO INC
2919 S. WESTERN AVENUE
CHICAGO IL 60608
US 773-579-6121

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. ptlz232153

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

SEAL 2095209

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
KZ-102323-19		10/23/2023	12005347	P	FOB PLANT	12/14/2023	2000289769	1825609
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED	
000001	47884	CORN CHIP #8 Y 'S' (NON GMO) -TB	LB/LB			44,000.00	42,338.00	
000002	1172	PKG TOTE	EA/EA			22.00	22.00	
000003	309293	PALLET	EA/EA			22.00	22.00	

Important

Please make sure that for this customer, El Milagro #23288, there should be a C of A and bill of lading sent with the driver for every shipment.

Email Sent: Mon 1/20/2014 11:24 AM

Melanie Bailey
AMLP Evansville - QA Lab
(812) 867-8415

Do not Break Lock at Delivery, this is Customer QA Department responsibility Only
#Do not ship Partial or Incomplete Pallets#

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
1,911.00	CORN CHIP #8 Y 'S' (NON G LB	11154923H1		1,921.00	CORN CHIP #8 Y 'S' (NON G LB	11164923H1	
1,895.00	CORN CHIP #8 Y 'S' (NON G LB	11174923H1		1,924.00	CORN CHIP #8 Y 'S' (NON G LB	11184923H1	
1,922.00	CORN CHIP #8 Y 'S' (NON G LB	11194923H1		1,927.00	CORN CHIP #8 Y 'S' (NON G LB	11204923H1	
1,923.00	CORN CHIP #8 Y 'S' (NON G LB	11214923H1		1,926.00	CORN CHIP #8 Y 'S' (NON G LB	11224923H1	
1,936.00	CORN CHIP #8 Y 'S' (NON G LB	11234923H1		1,912.00	CORN CHIP #8 Y 'S' (NON G LB	11244923H1	
1,923.00	CORN CHIP #8 Y 'S' (NON G LB	11264923H1		1,978.00	CORN CHIP #8 Y 'S' (NON G LB	11274923H1	
1,942.00	CORN CHIP #8 Y 'S' (NON G LB	11284923H1		1,949.00	CORN CHIP #8 Y 'S' (NON G LB	11294923H1	
1,924.00	CORN CHIP #8 Y 'S' (NON G LB	11304923H1		1,904.00	CORN CHIP #8 Y 'S' (NON G LB	11314923H1	
1,898.00	CORN CHIP #8 Y 'S' (NON G LB	11324923H1		1,932.00	CORN CHIP #8 Y 'S' (NON G LB	11334923H1	
1,942.00	CORN CHIP #8 Y 'S' (NON G LB	11344923H1		1,915.00	CORN CHIP #8 Y 'S' (NON G LB	11354923H1	
1,919.00	CORN CHIP #8 Y 'S' (NON G LB	11364923H1		1,915.00	CORN CHIP #8 Y 'S' (NON G LB	11374923H1	

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY [] CONSIGNEE [] SHIPPER COLLECT \$ AND REMIT TO:
42,338.00	43,438.02	LB	

AZTECA MILLING, L. P.
Henderson-Plant/2700
5301 Industrial Park Drive P.O. BOX
Henderson, KY, 42420, US, (270) 826-2533

PER

DATE

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

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

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 consigner, the consigner shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Danyer Santos
Name of consignor
Carrier Reg No: 121423HD012

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



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 CHICAGO IL 60623
 US 773-650-4682

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 2919 S. WESTERN AVENUE
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42,338.00	43,438.02	LB	
			RECEIVED BY: _____
			SIGNATURE: _____
			DATE: _____

AZTECA MILLING, L. P.
 Henderson-Plant/2700
 5301 Industrial Park Drive P.O. BOX
 Henderson, KY, 42420, US, (270) 826-2533

 PER **JT**

 DATE **12-14-23**

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PER

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

Received
 \$
 to apply in prepayment of the charges
 on the property describe hereon.
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If charges are to be
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