Royal Zinc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 12/30/2023 Invoice #: 1497794 Terms: NET 30 Due Date: 01/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		12 Louisiana St, Evansville, IN 47711 - 46 Northfield Ave, Edison, NJ 08837			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria. ** Carrier's dispatch team agrees to contact <u>Axle's offices</u> upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy

Payment of undisputed freight charges requires:

- · Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- . Documents must be submitted to:
- o Email to: invoices@axlelogistics.com
- o Fax to: 866-534-6005
- Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

<u>Fuel Advance Option</u>: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day. There will be a 4% fee for all advances given including lumpers. <u>Quick Pay Option</u>: Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at https://gohighway.com/go/axle-logistics. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

> Axle Logistics, LLC 835 N. Central Street Knoxville, TN 37917 865-223-6603 www.axlelogistics.com

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation ***

Knoxville, TN 37917		17	***	Loa	d Confiri	mation ***	1497794
Knoxville, TN 37917 Dispatcher Hunter Kidd		Kidd P	'hone: (865) 562-4	1156 F	ax:	Email:	hunter.kidd@axlelogistics.com
Carrier:	Roya	II3 Inc				Contact:	Dispatch Dispatch
	Lomb	bard	IL 60148			Phone:	(630) 485-7370
Date:	12/29	9/2023				Fax:	(630) 485-6980
Order	Orde	er: 1497	7794			Commodity:	Food Ingredients
	Miles	s: 834.	0			Weight:	42750.0
	Temj	p:				Trailer:	Van or Reefer (DAT)
	BOL	: R54	18665			Reference:	PU#1847438 / 4501108207
-	PU 1	Name:	Azteca Evansvi	lle Ext V	Varehosue	Date:	12/29/2023 0700
		Address:	812 E Louisiana	a St			12/29/2023 1500
						Contact:	
			EVANSVILLE	IN	47711	Drvr Ld/U	nld: No driver loading or unload
		Phone:					
		Reference	e number:	22	2282.32		
		Reference	e number:	22	317.68		
		Reference	e number:	BM	4501108207		
		Reference	e number:	BM	R5418665		
		Reference	e number:	SI	R5418665		
-	SO 2	Name:	Azteca Milling L			Date:	12/30/2023 0700
		Address:	46 Northfield Av	/e			12/30/2023 0700
						Contact:	
			EDISON	NJ	08837	Drvr Ld/U	nld: No driver loading or unload
		Phone:					
		Reference	e number:	BM	4501108207	,	
Payment		Carrier Fr	reight Pay:		\$2,500.00		





Instructions

Azteca Evansville Ext Warehosue - FAK COMMODITY

Azteca Evansville Ext Warehosue - AZTEPLTX: ========= DISPATCH COMMENT ==========

> All trailers MUST be FOOD GRADE trailers. Azteca is EXTREMELY strict on trailers.

o Clean

o No Holes

- o No Debris (Glass, pallet debris, etc.). One piece of glass is means for rejection
- o No foul odors

o Must be dry (reefers can be used but must be able to scale and be completely dry)

Drivers may never break the seal

Carrier is under no circumstances to reach out to shipper or receiver unless stated otherwise by the broker. If this occurs, carrier will no longer be allowed to run shipments for Axle Logistics.

Please ensure trucks are fueled before arriving at the shipper to be loaded.

*** Customer approves detention after 2 hours at 30.00/hour up to 5 hours ***

(If driver has agreed to be a work in or is late to pickup, no detention will be approved)

Driver needs to double check the BOL Azteca gives them matches the ratecon's load information. The address, order #, and PO# all need to be identical.

*** SCALE TICKETS REQUIRED FOR DETENTION ***

If Trucker Tools tracking is not started, detention and layovers will not be approved

All accessorial charges must be submitted within 48 hours of delivery for approval Azteca Milling LP - FAK COMMODITY



Sterling Medica

(X) Accept

() Decline

Tipus (225) 939-7120 sterling@royal3inc.com 716 W97041



Attn:

Hunter Kidd

AZTECA MILLING L.P.	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 DELIVERY NO. 2800375144	
SHIP TO: 942601 AZTECA MILLING NEW 46 NORTHFIELD AVE	SOLD TO: 942601 AZTECA MILLING NEW 46 NORTHFIELD AVE	
EDISON NJ 08837-3807 US 848-200-7475	EDISON NJ 08837-3807 US 848-200-7475	

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 97041

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 to rate of party at any time interesting that 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 function, and as at force to assaid property, that every service to be performed here under shall be subject to all the terms and conditions of the function. The function of this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a rail or a rail-water shipment. Subject contract shipment, or (2) in the applicable motor carrier classification or tariff if this . Shipper certifies that be 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 trasportation of this

seal # 267047

CUSTOMER	PO No	ORDER DATE	SALES	P-P C-CI	PD PLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPME	ENT
ITEM No.	PRODUCT	12/27/2023		P		FOB PLANT		4501108207	18474	38
ITEN NE.	NUMBER	DESCRIPTIO	IN				UMV	ORDERED	QUANTITY SHIPPI	ED
000001	29028	PREMIUM #	10 WHITE	PLUS 50 LBS		BA	G/BAG	855.00	85	5.00
000002	309293	PALLET				EA	/EA	19.00	1	9.00
QTY	PRODUCT DESCRIPTION			PALLET NUMBER	TORN BAGS	QTY P D	RODUCT ESCRIPTION		PALLET NUMBER	TOR
45.00	PREMIUM # 1	WHITE PLUS S	5 BAG	8280512315		45.00 P	REMIUM # 10 WHITE	PLUS 5 BAG	8281512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8282512315		45.00 PI	REMIUM # 10 WHITE	PLUS 5 BAG	8283512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8285512315		45.00 PI	REMIUM # 10 WHITE	PLUS 5 BAG	8322512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8323512315			REMIUM # 10 WHITE		8324512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8327512315			REMIUM # 10 WHITE		8373512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8374512315			REMIUM # 10 WHITE		8375512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8376512315		45.00 PH	REMIUM # 10 WHITE	PLUS 5 BAG	8402512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8403512315		45.00 PF	REMIUM # 10 WHITE	PLUS 5 BAG	8429512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8431512315		45.00 PF	REMIUM # 10 WHITE	PLUS 5 BAG	8432512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	, 8433512315					- 1002 10020	
A	APPT, DATE/T ARRIVAL DATE COMPLETED D		1291	23						

42,750.00 43,700.00 LB COLLECT S ADD REMIT TO: RECEIVED BY: SIGNATURE: DATE: DATE: DATE: AZTECA MILLING, L. P. Evansville, Plant/2600 PER PER DATE: Vor (The signifure here acknowledges out) the aligner to be not exceeding PER DATE: Vor (The signifure here acknowledges out) the annual prepaid.) Charges DATE: Vor (The signifure here acknowledges out) the annual prepaid.) Charges Note of the conditions of property describe hereon. Agent or Cashier If charges are to be prepaid. Charges Subjects being the gray (The signifure here acknowledges out) the annual prepaid.)		FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY
AZTECA MILLING, L. P. Evansville-Plant/2600 Evansville, IN, 47725, US, 812-867-3190 PER		42,750.00	43,700.00	LB	COLLECT \$
Evansville-Plant/2600 Evansville-Plant/2600 Evansville-Plant/2600 PER DATE / Z/Z G/Z be slipper to be not exceeding VER Received to be not exceeding VER Received to be not exceeding VER Received to be not exceeding VER Not all of the conditions of the cond	(1		SIGNATURE:
woperty is biareby specifically stated by be shipper to be not eaceeding WER <u>amount prepaid.</u>) Charges Received <u>The signiture here acknowledges only</u> the <u>amount prepaid.</u>) Charges Received <u>The signiture here acknowledges only</u> the <u>amount prepaid.</u>) Charges Received <u>The signiture here acknowledges only</u> the <u>amount prepaid.</u>) Cashier	Evanoville-Plant/2600 Evanoville-Plant/2600 Evanoville, IN, 47725, US, 812-867-3190	2.Al	DATE	1110110	applicable hill of lading. If this shipment is to be delivered to the consignce without recourse on the consigner, the consigner sha
attount prepaid.) Agent or PREPAID Carrier Reg No 12921E V011 Charges Cabler	roperty is bareby specifically stated by as shipper to be not exceeding (The signiture here acknowledges only to apply	y in prepayment of th	e charges h	repaid write or stamp	no make delivery of this shipment without payment of freight and all other lawful charges, titus gray
e fibry bous used for this shipment conform to the specifications set forth in the box	Agent o Charges Cashier	or .		PREPAID	Name of consignor Carrier Reg No: 122923EV011

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.

Driver Inspected Load and Noted Load is Defect Free

DRIVER'S SIGNATURE

PASSED BY IT US. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THI DATE IS NOT ADLITERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.



STRAIGHT BILL OF LADING - Customer Copy

SOLD TO:

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

DELIVERY No. 2800375144

942601 AZTECA MILLING NEW

SHIP TO:

942601 AZTECA MILLING NEW 46 NORTHFIELD AVE

EDISON NJ 08837-3807

US 848-200-7475

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 97041

46 NORTHFIELD AVE

EDISON NJ 08837-3807

US 848-200-7475

The property described below, in apparent pood order, except is noted (construction of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this couract 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, and as set forth (in official, Saurthern, Western and Itinous 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 Shipper certifies that be 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 to ratiff which governs the trasportation of this

seal # 267047

CUSTOMER PO	0 Na	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
		12/27/2023		P	FOB PLANT	12/29/2023	4501108207	1847438
ITEM No.	PRODUCT NUMBER	DESCRIPTION			U	MV	ORDERED	QUANTITY SHIPPED
000001	29028	PREMIUM # 1	O WHITE PLUS	50 LBS	BAG/	BAG	855.00	855.00
000002	309293	PALLET			EA/E	A	19.00	19.00

	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION		ORN
-	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8280512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8281512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8282512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8283512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8285512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8322512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8323512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8324512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8327512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8373512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8374512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8375512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8376512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8402512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8403512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8429512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8431512315		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8432512315	
	45.00	PREMIUM # 10 WHITE PLUS 5 BAG	8433512315					

		FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY CONSIGNE SHIPPER
		42,750.00	43,700.00	LB	COLLECT \$ AND REMIT TO:
		\bigwedge	Λ		
ATTECA MILLING A. D.	/	ΔI			Subject to Section 7 of the conditions of
AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 northP.O. BOX Evansville, IN, 47725, US, 812-867-3190		March	DATE /	3/29/23	applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shal sign the following statement: the carrier shal
The agreed or doclared value of the property is hereby specifically stated by he shipper to be not exceeding	For (The signiure here acknowledges only	Received s to apply in prepayment of th	ie charges he	charges are to be epald write or stamp re "To be prepaid."	no make delivery of this shipment without payment of freight and all other lawful charges. titus gray
PER	amount prepaid.) Charges	on the property describe here Agent or Cashier	con.	PREPAID	Name of consignor Carrier Reg No: 122923EV011
aker's certificate thereon, and all other r reight Classification, "If the shipment m	onform to the specifications set forth in t requirements of Rule 41 of the Consolidat oves between two ports by a carrier by w whether it is "carrier's or shipper's weight	ted OFF water, the PAS	ERED FOR SHIPN SED BY THE U.S.	IENT IN COMMERCE HA DEPARTMENT OF AGRI	DESCRIBED PRODUCT, WHICH IS S BEEN U.S. INSPECTED AND CULTURE, IS SO MARKED, AND AT THI D.PROVIDED, HOWEVER, THAT AZTEC

NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.

PAGE: 1



SHIP TO:

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. 2800375144

PAGE: 1

8432512315

SHIP TO: 942601 AZTECA MILLING NEW	SOLD TO: 942601 AZTECA MILLING NEW
46 NORTHFIELD AVE	46 NORTHFIELD AVE
EDISON NJ 08837-3807	EDISON NJ 08837-3807
US 848-200-7475	US 848-200-7475

CARRIER: 603857 RUAN LOGISTICS CORPORATION

45.00 PREMIUM # 10 WHITE PLUS 5 BAG 8431512315

45.00 PREMIUM # 10 WHITE PLUS 5 BAG

45.00 PREMIUM # 10 WHITE PLUS 5 BAG

CARRIER: 603857 RUAN LOGISTICS CORPORATION CAR No. 97041
The property described below, in apparent goal 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 to any of said property outer the contract.) agrees to carry to its usual place of delivery at said destination, if on to each party at any time increases and and property outer to the stimute the terms and conditions of the Uniform. Domestic Stratyfic destination, and as set forth (1) in Oficial. Swerthern, Western and Utmoss Freight Classifications of the data before on the applicable incover all or any of said property outer to destination. The applicable incover all or any of said property outer to destination, and as set forth (1) in Oficial. Swerthern, Western and Utmoss Freight Classifications of the tast of the applicable incover all or any of said property outer to additions of the said bill of Lading. Schuding those on the back thereof, set forth in the classification or tariff which governs the trasportation of this

seal # 267047

Seal # 201													
CUSTOMER P	O No	ORDER DATE	SALES	P-P C-CI		P-PLANT D-DESTIN	i.	DATE SH	HPPED	OF	RDER No.	SHIPM	ENT
		12/27/2023		P		FOB PL	ANT	12/29/	2023	4	501108207	18474	38
ITEM No.	PRODUCT NUMBER	DESCRIPTIO	N				UM	v		ORD	ERED	QUANTITY SHIPPI	ED
000001	29028	PREMIUM #	10 WHITE	PLUS 50 LBS			BAG/B	AG			855.00	85	5.00
000002	309293	PALLET					EA/EA				19.00	1	9.00
QTY	PRODUCT DESCRIPTION			PALLET NUMBER	TORN BAGS	QTY	PROD	UCT		-		PALLET NUMBER	TORN BAGS
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8280512315		45.00	PREMI	UM # 10	WHITE	PLUS	5 BAG	8281512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8282512315		45.00	PREMI	UM # 10	WHITE	PLUS	5 BAG	8283512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8285512315		45.00	PREMI	UM # 10	WHITE	PLUS	5 BAG	8322512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8323512315		45.00	PREMI	UM # 10	WHITE	PLUS	5 BAG	8324512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8327512315		45.00	PREMI	UM # 10	WHITE	PLUS	5 BAG	8373512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8374512315		45.00	PREMI	UM # 10	WHITE	PLUS	5 BAG	8375512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8376512315		45.00	PREMI	UM # 10	WHITE	PLUS	5 BAG	8402512315	
45.00	PREMIUM # 10	WHITE PLUS 5	BAG	8403512315		45.00	PREMI	UM # 10	WHITE	PLUS	5 BAG	8429512315	

8433512315

		FLOUR NET TOTAL WEIGHT WEIG		C.O.D TO BE PAID BY CONSIGNE SHIPPER COLLECT \$
		42,750.00 43,700).00 LB	AND REMIT TO:
		$\cap \cap$		
	/	n / l		
ZTECA MILLING, L. P. ransville-Plant/2600 700 Highway 41 northP.O. BOX ransville, IN, 47725, US, 812-867-3190		mado	x=13/29/23	Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consigure without recourse on the consiguer, the consigner sha sign the following statement: the carrier sha
at agreed or declared value of the operty is hereby specifically stated by a shipper to be not exceeding	For (The signlure here acknowledges only	Received to apply in prepayment of the charges	If charges are to be prepaid write or stamp here "To be prepaid."	no make delivery of this shipment without payment of freight and all other lawful charges. titus gray
R	amount prepaid.) Charges	on the property describe hereon. Agent or Cashier	PREPAID	Name of consignor Carrier Reg No: 122923EV011

Proper classification, if the subject to be a subject of a classification of the subject of a classification of the subject of

PASSED OF THE C.S. DEFARMENT OF MUSEANDED, ROVIDED, HOWEVER, THAT AZTECA DATE IS NOT ADULTERATED OR MUSBRANDED, ROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.



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. 2800375144

PAGE: 1

SHIP TO:

942601 AZTECA MILLING NEW

SOLD TO:

46 NORTHFIELD AVE

EDISON NJ 08837-3807

US 848-200-7475

942601 AZTECA MILLING NEW **46 NORTHFIELD AVE** EDISON NJ 08837-3807 US 848-200-7475

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 97041

CAR NU. 97041 The property described heles, in apparent goed order except is noned (coverants and conditions of consents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood floroughead this contrast is meaning any person or corporation in promessions of the property under the contrast is area indicated below, which said carrier (the its mate, therewise to deliver to another carrier on the roar to and destination, 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 set denti (i) of Oficial, Southern, Western and Ellisons Freight Classifications in effect on the date hereof, if this is a rule or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this Shipper certifies that lie is familiar with all the terms and conditions of the task bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the trasportation of this

seal # 267047

		RDER DATE	SALES	P-PI C-CP P		P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPM	
TEM No. PRO	ODUCT	DESCRIPTION		P		FOB PLA	UMV 12/29/2023	4501108207	1847	
1. 1. 199			28.8		-			ORDERED	SHIP	ÆD
	028		10 WHITE	PLUS 50 LBS		E	BAG/BAG	855.00	8	55.00
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