

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 04/26/2024

Invoice #: 1317867

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		791 N Kelsey, VISALIA, CA 93291 - YES Warehouse 6969 Industrial Ave El Paso, TX 79915			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

## Carrier Load Tender

Reference: 1317867  
( Load ID )

Carrier: Royal3 Inc ( ZFIH )

Tender: 04/24/2024 10:04

Origin: 791 N Kelsey 791 N Kelsey VISALIA, CA 93291

phone: fax: email:  
Pickup: **Planned Date:** 04/24/2024 08:00AM - 04/24/2024 10:30AM

Destination: YES Warehouse 6969 Industrial Ave El Paso, TX 79915

phone: fax: email:  
Delivery: **Planned Date:** 04/26/2024 08:00AM - 04/26/2024 04:00PM

Bill To: Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377

Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

### Comments

Contact Information: Jacob Roberts (817) 490-5803

**Drivers are ineligible for detention and may face fines if they do not track their shipments.**

### Equipment

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Freight		Freight Description Needed	43500.0	50.0		

### Stop 1 (pickup)

**Planned Date:** 04/24/2024 08:00AM - 04/24/2024 10:30AM

791 N Kelsey, 791 N Kelsey, VISALIA, CA 93291

Phone: Fax:

SN1077630 (Shipment ID) 43,500 lb 19.0 PLT

24000587-01 (Customer Reference  
Number)

1317867 (Load ID)

1317867 (BOL)

S112303359 (BOL)

166078 (Pickup Number)

### Stop 2 (drop)

**Planned Date:** 04/26/2024 08:00AM - 04/26/2024 04:00PM

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( Load ID )

Carrier: Royal3 Inc ( ZFIH )

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Destination: YES Warehouse 6969 Industrial Ave El Paso, TX 79915

phone: fax: email:  
Delivery: **Planned Date:** 04/26/2024 08:00AM - 04/26/2024 04:00PM

Bill To: **Ryder Freight Management Group Submit Invoices to: [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) Novi, MI 48377**

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YES Warehouse, 6969 Industrial Ave, El Paso, TX 79915

Phone: Fax:

SN1077630 (Shipment ID) 43,500 lb 19.0 PLT  
24000587-01 (Customer Reference  
Number)  
1317867 (Load ID)  
1317867 (BOL)  
S112303359 (BOL)  
166078 (Pickup Number)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2200.0 Flat Rate		\$2200.0
		Total:	\$2200.0

**Freight Terms: 2200.0USD, Third Party (43500.0 lb) (998.0 miles)**

## References

Reference Type	Reference Value
Customer Reference Number	24000587-01
BOL	1317867
BOL	S112303359
Pickup Number	166078
Delivery Number	P5024500331-26

## Special Instructions

**Drivers are ineligible for detention and may face fines if they do not track their shipments.**

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) within 15 days of delivery, you run the risk of not being paid on time.

# Carrier Load Tender

Reference: 1317867 ( Load ID )	Carrier: Royal3 Inc ( ZFIH )	Tender: 04/24/2024 10:04
Origin:	791 N Kelsey 791 N Kelsey VISALIA, CA 93291	
Pickup:	phone: fax: email: Planned Date: 04/24/2024 08:00AM - 04/24/2024 10:30AM	
Destination:	YES Warehouse 6969 Industrial Ave El Paso, TX 79915	
Delivery:	phone: fax: email: Planned Date: 04/26/2024 08:00AM - 04/26/2024 04:00PM	
Bill To:	Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com	

For any questions related to this rate con, please contact your Account Executive.  
For any questions related to billing, please contact [FMGAacct@ryder.com](mailto:FMGAacct@ryder.com)

For More Loads From Ryder, Go Here: [https://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)

## Uniform Straight Bill of Lading

Page 1 of 2

Ship From

INTERFOOD INC.  
DAIRYAMERICA VISALIA DIST CTR (VIS)  
791 N. KELSEY  
VISALIA, CA 93291

Shippers Instructions

\*\*HEAT TREATED PALLET\*\*

LOT 057: (P) 26-FEB-2024 (E) 24-FEB-2026

WHSE B/L

2002090-1

Arrival Date

4/28/2024

Ship Date

4/24/2024

Order Date

3/29/2024

Route

Truckload

Freight Charge

Collect

COD Amount

As Agent for the Shipper/Consignor whose name appears below

Ship To

INTERFOOD INC  
444 BRICKWELL AVENUE SUITE 950  
MIAMI, FL 33131 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Inland Star Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Shipper's Reference Number		PO Number		Load#	Booking #
SO000166078		P5024500331-26			
Seals		Carrier		SCAC	
790113		RYDER		RYDE	
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
	765 BAG	103177		NONFAT Dry MILK LOW HEAT GRADE A 25kg BAGS Premium	42,163
			LOT# J05724-14-G	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-16-G	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-15-A	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-15-B	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-15-C	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-15-D	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-15-E	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-15-F	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-15-G	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-15-H	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-16-A	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-16-B	QTY: 45 WGHT: 2,480.18	

\* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulation of the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Unless a greater value is declared in writing on this shipping order, the shipper hereby declares and agrees that the released or declared value of the shipment does not exceed \$3.00 per pound. Carrier's Liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within none (9) months of delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Subject to Section 7 of 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.

(Signature of Consignor)

For the Account of: (Shipper)

INTERFOOD INC. (V51)  
791 N. KELSEY BLVD  
VISALIA, CA 93291 USA

I have received the above in good order. Date 4-24-24 Agent for: Ryder

Loader Signature: [Signature] Carrier

Send freight bill with copy of Bill of Lading to:

INTERFOOD INC  
444 BRICKWELL AVENUE SUITE 950  
MIAMI, FL 33131 USA

By: [Signature] Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



# Uniform Straight Bill of Lading

Page 2 of 2

Ship From

INTERFOOD INC.  
DAIRYAMERICA VISALIA DIST CTR (VIS)  
791 N. KELSEY  
VISALIA, CA 93291

Shippers Instructions

\*\*HEAT TREATED PALLETS\*\*

LOT 057: (P) 26-FEB-2024 (E) 24-FEB-2026

WHSE B/L  
2002090-1

Arrival Date  
4/28/2024

Ship Date  
4/24/2024

Order Date  
3/29/2024

Route  
Truckload

Freight Charge  
Collect

COD Amount

As Agent for the Shipper/Consignor whose name appears below  
Ship To

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MIAMI, FL 33131 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Inland Star Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Shipper's Reference Number SO000166078		PO Number P5024500331-26		Load#	Booking #
Seals 790113		Carrier RYDER	SCAC RYDE		
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
			LOT# J05724-16-C	QTY: 45 WGHT: 2,480.18	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulation of the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>Unless a greater value is declared in writing on this shipping order, the shipper hereby declares and agrees that the released or declared value of the shipment does not exceed \$3.00 per pound. Carrier's Liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within none (9) months of delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.</p> <p>Subject to Section 7 of 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.</p>
			LOT# J05724-16-D	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-16-E	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-16-F	QTY: 45 WGHT: 2,480.18	
			LOT# J05724-14-H	QTY: 45 WGHT: 2,480.18	
***** END-OF-ORDER *****					
<p>**** Container TARE Weight:(KG) <u>0</u></p> <p>**** Pallets Returned (In): <u>0</u></p> <p>**** Pallets Shipped (Out): <u>17</u></p>					
<p>N.M.F.C.</p> <p>NO NMFC DESCRIPTION CL</p>					
Qty	765		Order Totals		Wgt 42,163 lbs

For the Account of: (Shipper)

INTERFOOD INC. (V51)  
791 N. KELSEY BLVD  
VISALIA, CA 93291 USA

I have received the above in good order: Date: 4-24-24 Agent for: Ryder

Loader Signature: [Signature] Carrier

Send freight bill with copy of Bill of Lading to:

INTERFOOD INC  
444 BRICKWELL AVENUE SUITE 950  
MIAMI, FL 33131 USA

By: [Signature] Agent or Disponent

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

# PACKING LIST

Page 1 of 1

MPO-30339

<b>Exporter/Consignor:</b> DairyAmerica, Inc. 7815 N. Palm Ave., Ste #250 Fresno, CA 93711 US Phone No.: 559-251-0992 Tax ID No.: 94-3225843		<b>Issuance Date:</b> 12-Jun-2023		<b>AES ITN</b> X20230613230349	
		<b>Customer PO No.:</b> 016590/23-2		<b>Other References:</b>	
		<b>Sellers Reference No.</b> MPO-30339		<b>Buyers Reference No.</b> 016590/23-2	
<b>Consignee:</b> GRUPO BONANZA INGREDIENTES S DE RL DE CV  CALLE 6 2191, ZONA INDUSTRIAL  GUADALAJARA, JAL. 44940 Mexico  T: (619) 6611830  Tax ID No.: GBI160413AT4		<b>Additional Reference:</b>			
<b>Truck/Trailer:</b> 407	<b>Place of Loading:</b> Visalia, CA, US	<b>LoCode</b> USVIS	<b>Place of Discharge:</b> El Paso, TX, US	<b>LoCode</b> USELP	<b>Final Destination</b> El Paso, Texas, United States
				<b>Locode</b> USELP	

## Quantity and Description of Goods

765 25 KG BAGS

HS Code: 0402.10  
 NONFAT DRY MILK LOW HEAT

Metric Tons	Gross Weight (KG)	Net Weight (KG)	Cube
19.125	19,431.00	19,125.00	24.480

**Container No.** 407  
**Seal Nos.** 0659242

Quantity	Unit of Measure	Lot/Cypher	Production Date	Expiry Date
765	BAG	H13723	17-May-23	15-May-25

**Name of Producer:**  
 CALIFORNIA DAIRIES INC-VISALIA  
 2000 NORTH PLAZA DRIVE  
 VISALIA, CA 93291 US  
 USDA Registration #: 06-17652

Totals	Lot Count	Quantity	Metric Tons	Gross Weight (KG)	Net Weight (KG)	Cube
	1	765.000	19.125	19,431.00	19,125.00	24.480



Country Of Origin: United States of America

<b>Name of Signatory:</b> Teri Covacevich Export Documentation Officer
<b>Signature:</b>