

**Bill to:**

CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 04/26/2024

Invoice #: 767331

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		1388 COUNTY ROAD U, PLAINVIEW, TX 79072 - 720 N 11TH ST, FORT SMITH, AR 72901			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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**

LOAD AGREEMENT



Carrier: ROYAL3 INC

Attention:

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:
43,350.00

Pieces: 900

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-512-3775 FOR DISPATCH ON TRIP # 767331

-1 ***NO WOOD WALLS***

FOOD GRADE TRAILER REQUIRED. !!! TRAILER MUST BE EMPTY CLEAN, DRY, ODOR FREE WITH NO CRACKS HOLES

***DRIVER MUST DOWNLOAD THE TRUCK TOOLS APP ON HIS PHONE AND ACCEPT THE TRACKING REQUEST. MUST MAKE SURE TRACKING IS TURNED ON FOR THIS SHIPMENT BEFORE LEAVING SHIPPER. \$200

reduction if TRACKING is not turned on, rejected by driver, or turned off before delivery. ***

MUST ARRIVE ON-TIME, STRICT PICK UP & DELIVERY WINDOWS, WILL BE SITTING IF LATE - LATE CHARGES MAY APPLY

POSSIBLE LUMPER AT DELIVERY, PLEASE PAY UPFRONT AND WE WILL REIMBURSE WITH COPY OF RECEIPTWE DO NOT ISSUE ELECTRONIC PAYMENTS

**** Please send in receipt within 48hrs of completing load to be reimbursed. Or reimbursement will be denied ***

****FOR CUSTOMER TO PAY DETENTION, DRIVER MUST CALL CORPORATE TRAFFIC AFTER SITTING FOR 3 HOURS TO NOTIFY SHIPPER OR CUSTOMER WILL NOT PAY DETENTION***

SEAL MUST REMAIN INTACT

****POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OF A 25\$ FEE WILL BE APPLIED PER DAY NOT SENT****

** IF THERE IS A LUMPER PLEASE PAY AND WE WILL REIMBURSE PLEASE SEND RECEIPT WITHIN 24 HRS OF DELIVERY TO***
PLEASE SEND TO larry.wilson@corporatetraffic.com

*** YOU MUST SEND PODS TO carrierinvoices@corporatetraffic.com <<mailto:carrierinvoices@corporatetraffic.com>> AND CC
larry.wilson@corporatetraffic.com

<<mailto:larry.wilson@corporatetraffic.com>>, WITH LOAD NUMBER AS SUBJECT*****

Please communicate all delays or problems immediately. 904-643-3024 / 904-544-3946

AFTER HOURS 904-643-3024 / 904-544-3946

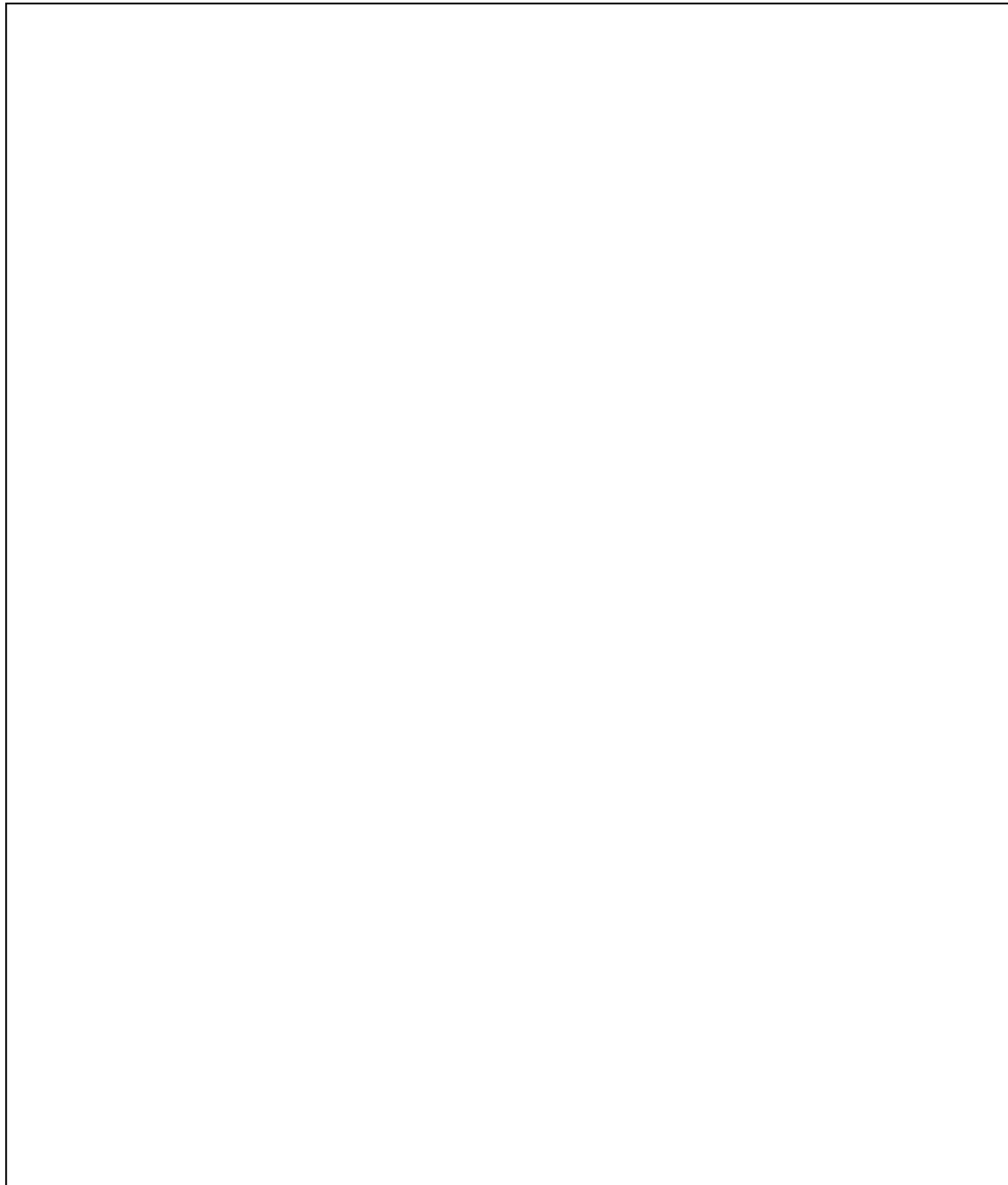
*** IF REJECTED FOR GLASS WE WILL DEDUCT \$100 FROM ANY OPEN LOAD****

*** TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION***

**THIS LOAD CANNOT DELIVER EARLY/ MUST DELIVER ON APPT!!!!

IF YOU DOUBLE BROKER THE LOAD AND WE FIND OUT, YOU WON'T BE PAID!

***** COMMUNICATION IS REQUIRED, IF YOU IGNORE US THE ENTIRE TRIP YOU WILL BE FINED \$200*****



NO WOOD WALLS

FOOD GRADE TRAILER REQUIRED. !!! TRAILER MUST BE EMPTY CLEAN, DRY, ODOR FREE WITH NO CRACKS HOLES

***DRIVER MUST DOWN THE THE TRUCK TOOLS APP ON HIS PHONE AND ACCEPT THE TRACKING REQUEST. MUST MAKE SURE TRACKING IS TURNED ON FOR THIS SHIPMENT BEFORE LEAVING SHIPPER. \$200 reduction if TRACKING is not turned on, rejected by driver, or turned off before delivery. ***

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** IF THERE IS A LUMPER PLEASE PAY AND WE WILL REINBURSE PLEASE SEND RECEIPT WITH-IN 24 HRS OF DELIVERY TO*** PLEASE SEND TO larry.wilson@CORPORATETRAFFIC.COM

*** YOU MUST SEND PODS TO carrierinvoices@corporatetraffic.com <mailto:carrierinvoices@corporatetraffic.com> AND CC larry.wilson@CORPORATETRAFFIC.COM

<mailto:larry.wilson@CORPORATETRAFFIC.COM>, WITH LOAD NUMBER AS SUBJECT*****

Please communicate all delays or problems immediately. 904-643-3024 / 904-544-3946

AFTER HOURS 904-643-3024 / 904-544-3946

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**THIS LOAD CANNOT DELIVER EARLY/ MUST DELIVER ON APPT!!!!

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***** COMMUNICATION IS REQUIRED, IF YOU IGNORE US THE ENTIRE TRIP YOU WILL BE FINED \$200*****

Shipper #1

Address: AZTECA PLAINVIEW PLANT
1388 COUNTY ROAD U
PLAINVIEW, TX 79072

Pickup Date & Time: 4/25/2024 11:00:00AM To
4/25/2024 11:00:00AM

Pickup #:

Directions: *Routing instructions, if any, are for informational purposes only*

No Directions



4/24/2024 11:00:28AM

Consignee #1

Address: MI BARQUITA # 2
720 N 11TH ST
FORT SMITH, AR 72901

Delivery Date & Time: 4/26/2024 7:00:00AM To
4/26/2024 7:00:00AM
Delivery #:

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$850.00
Total Due (USD): \$850.00			

We require legible copies of paperwork to process your payment.
Please reference bill # **11457683** and **include this form with your invoice.**
E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com
E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carriers settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email
carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

Signature & Return Information

FAX BACK TO: 904-493-3222

X Bill Carson
Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

11457683



4/24/2024 11:00:28AM



STRAIGHT BILL OF LADING - Customer Copy

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

DELIVERY No. 2800397914

PAGE: 1

SHIP TO: 138798
MI BARQUITA # 2
720 N. 11TH. STREET
FORT SMITH AR 72901
US 479-783-5139

SOLD TO: 138798
MI BARQUITA # 2
720 N. 11TH. STREET
FORT SMITH AR 72901
US 479-783-5139

CARRIER: 603857 RUAN LOGISTICS CORPORATION

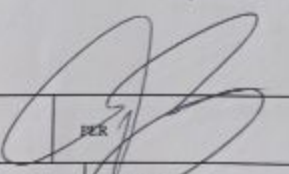
CAR No. pit244787

The property described below, is shipped good order, except as noted (contents and conditions of contents of packages unknown), marked, counted, and described 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 mode, 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 concerned in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, as amended, in effect on the date of issue of this bill of lading, and to 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: 426304

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
041524MB	04/15/2024	12027027	P	FOB PLANT	04/25/2024	2000319285	1964736
ITEM No.	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT	ORDERED	QUANTITY	SHIPPED
000001	29028	PREMIUM # 10 WHITE PLUS 50 LBS		BAG/BAG	450.00		450.00
000002	92	REGULAR #3 WHITE - 50 LBS		BAG/BAG	400.00		400.00
000003	309293	PALLET		EA/EA	17.00		17.00

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47011624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47021624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47041624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47051624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47061624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47071624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47081624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47091624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47121624P1		50.00	REGULAR #3 WHITE - 50 LBS BAG	42161624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42171624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42181624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42191624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42201624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42211624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42221624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42231624P6					

FLOUR NET WEIGHT		TOTAL NET WEIGHT		WEIGHT UNIT		C.O.D TO BE PAID BY [] CONSIGNEE [] SHIPPER COLLECT \$ AND REMIT TO:
42,500.00		43,350.00		LB		
<p>PER  DATE 4-25-24</p>						<p>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.</p> <p>_____ Name of consignor Carrier Reg No: 042534PL006</p>
<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>PER</p>		<p>For (The signature here acknowledges only the amount prepaid.) Charges</p>		<p>Received to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p>		
<p>If charges are to be prepaid write or stamp here "To be prepaid."</p> <p>PREPAID</p>						

The bills of lading 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.



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

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

DELIVERY No. 2800397914

PAGE: 2

SHIP TO: 138798
MI BARQUITA # 2
720 N. 11TH. STREET
FORT SMITH AR 72901
US 479-783-5139

SOLD TO: 138798
MI BARQUITA # 2
720 N. 11TH. STREET
FORT SMITH AR 72901
US 479-783-5139

CARRIER: 603857 RUAN LOGISTICS CORPORATION

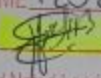
CAR No. pti244787

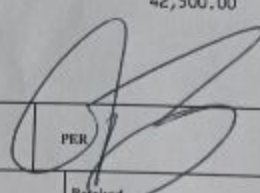
The property described below, in apparent good order, except as noted, contains and conditions of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if so made, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each lot of all or any of said property under all or any portion of said contract, and as set forth (1) in Official, Southern, Western and Illinois Freight Classification 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, and both in the classification or tariff which governs the transportation of this

Seal: 426304

CUSTOMER PO No	ORDER DATE	SALES	P-PD CAPL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
041524MB	04/15/2024	12027027	P	FOB PLANT	04/25/2024	2000319285	1964736
ITEM No.	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT	ORDERED	QUANTITY SHIPPED	
000001	29028	PREMIUM # 10 WHITE PLUS 50 LBS					
000002	92	REGULAR #3 WHITE - 50 LBS		BAG/BAG	450.00	450.00	
000003	309293	PALLET		EA/EA	400.00	400.00	
					17.00	17.00	

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47011624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47021624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47041624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47051624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47061624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47071624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47081624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47091624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47121624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47091624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42171624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42181624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42191624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42201624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42211624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42221624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42231624P6					

APPT. DATE/TIME 4-25-24 11:00
ARRIVAL DATE/TIME 4-25-24 9:26
COMPLETED DATE/TIME 4-25-24 11:25
DRIVER'S SIGNATURE 
Driver Inspected Load and Noted Load is Defect Free

FLOUR NET WEIGHT		TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D. TO BE PAID BY <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER COLLECT \$ AND REMIT TO:
42,500.00		43,350.00	LB	
 PER				RECEIVED BY:
				SIGNATURE:
				DATE: 4-25-24
AZTECA MILLING, L. P. Plainsview-Plant/2550 1388 County Road U.P.O. BOX 620 Plainsview, TX, 79072, US, (800) 293-0110 (800) 876-273		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		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 make delivery of this shipment without payment of freight and all other lawful charges. Hector Juarez Name of Consignor Carrier Reg No: 042524P1006
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		The signature here acknowledges only the amount prepaid.) Charges		
PER		Received \$ to apply in payment of the charges on the property described herein. Agent or Cashier		PREPAID

The fibres 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.



STRAIGHT BILL OF LADING - Customer Copy

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DELIVERY No. 2800397914

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720 N. 11TH. STREET

FORT SMITH AR 72901

US 479-783-5139

SOLD TO: 138798

MI BARQUITA # 2

720 N. 11TH. STREET

FORT SMITH AR 72901

US 479-783-5139

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. ptlz244787

The property described below, in apparent good order, except as noted (contents and condition 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to such carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time intervening in all or any of said property, that every service to be performed hereunder 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

Seal: 426304

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ITEM No.	PRODUCT NUMBER	DESCRIPTION	UNIT	ORDERED	QUANTITY	SHIPPED	
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50.00	REGULAR #3 WHITE - 50 LBS BAG	42231624P6					

Abel Cervante 4-26-2024

FLOOR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D. TO BE PAID BY [] CONSIGNEE [] SHIPPER COLLECTY \$ AND REMIT TO:
42,500.00	43,350.00	LB	

AZTECA MILLING, L.P.
Plantview Plant 2500
1388 Country Road P.O. BOX 600
Plantview, TX, 79075, U.S. (800) 293-0110 (800) 876-275

The signed 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 payment of the charges on the property describe herein.
Agent or
Clerk

DATE 4-25-24

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 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
Name of consignee
Carrier Reg No. 8425491006

The above bases used for this shipment conform to the specification set forth in the buyer's contract, 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.

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DELIVERY No. 2800397914

PAGE: 1

SHIP TO: 138798
MI BARQUITA # 2
720 N. 11TH. STREET
FORT SMITH AR 72901
US 479-783-5139

SOLD TO: 138798
MI BARQUITA # 2
720 N. 11TH. STREET
FORT SMITH AR 72901
US 479-783-5139

CARRIER: 603857 RUAN LOGISTICS CORPORATION

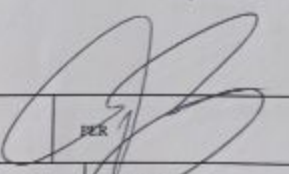
CAR No. pilz244787

The property described below, is shipped good order, except as noted (contents and conditions of contents of packages unknown), marked, counted, and described 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 mode, 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 concerned in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, as then (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date thereof, 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: 426304

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
041524MB	04/15/2024	12027027	P	FOB PLANT	04/25/2024	2000319285	1964736
ITEM No.	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT	ORDERED	QUANTITY	SHIPPED
000001	29028	PREMIUM # 10 WHITE PLUS 50 LBS		BAG/BAG	450.00		450.00
000002	92	REGULAR #3 WHITE - 50 LBS		BAG/BAG	400.00		400.00
000003	309293	PALLET		EA/EA	17.00		17.00

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47011624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47021624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47041624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47051624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47061624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47071624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47081624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47091624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47121624P1		50.00	REGULAR #3 WHITE - 50 LBS BAG	42161624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42171624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42181624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42191624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42201624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42211624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42221624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42231624P6					

FLOUR NET WEIGHT		TOTAL NET WEIGHT		WEIGHT UNIT		C.O.D TO BE PAID BY [] CONSIGNEE [] SHIPPER COLLECT \$ AND REMIT TO:
42,500.00		43,350.00		LB		
<p>PER  DATE 4-25-24</p>						<p>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.</p> <p>_____ Name of consignor Carrier Reg No: 042534PL006</p>
<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>PER _____</p>		<p>For (The signature here acknowledges only the amount prepaid.) Charges</p> <p>Received _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p>		<p>If charges are to be prepaid write or stamp here "To be prepaid."</p> <p>PREPAID</p>		

The bills of lading 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.



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

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

DELIVERY No. 2800397914

PAGE: 2

SHIP TO: 138798
MI BARQUITA # 2
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FORT SMITH AR 72901
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SOLD TO: 138798
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720 N. 11TH. STREET
FORT SMITH AR 72901
US 479-783-5139

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. pti244787

The property described below, in apparent good order, except as noted, contains and conditions of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the vessel 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 so made, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each lot of all or any of said property under all or any portion of said contract, and as set forth (1) in Official, Southern, Western and Illinois Freight Classification 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, and both in the classification or tariff which governs the transportation of this

Seal: 426304

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					17.00	17.00	

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50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47011624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47021624P1	
50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47041624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47051624P1	
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50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47121624P1		50.00	PREMIUM # 10 WHITE PLUS 5 BAG	47091624P1	
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50.00	REGULAR #3 WHITE - 50 LBS BAG	42211624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42201624P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	42231624P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	42221624P6	

APPT. DATE/TIME 4-25-24 11:00
ARRIVAL DATE/TIME 4-25-24 9:26
COMPLETED DATE/TIME 4-25-24 11:25
DRIVER'S SIGNATURE [Signature]
Driver Inspected Load and Noted Load is Defect Free

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D. TO BE PAID BY <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER COLLECT \$ AND REMIT TO:
42,500.00	43,350.00	LB	
PER [Signature]			RECEIVED BY: _____ SIGNATURE: _____ DATE: _____
AZTECA MILLING, L. P. Plainsview-Plant/2550 1388 County Road U.P.O. BOX 620 Plainsview, TX, 79072, US, (800) 293-0110 (800) 876-273			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 make delivery of this shipment without payment of freight and all other lawful charges.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ PER _____ The (The signature here acknowledges only the amount prepaid.) Charges _____ Received \$ _____ to apply in payment of the charges on the property described herein. Agent or Cashier _____			If charges are to be prepaid write or stamp here "To be prepaid." PREPAID Name of consignee Carrier Reg No: 042524P1.006

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