



Bill to:
SCHMIEDING PRODUCE
PO BOX 369,
Springdale,
AR,
72765

Invoice Date: 04/26/2024
Invoice #: DL157926
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		4700 S JEFFERSON, PLAINVIEW, TX 79072 - 900 KINGBIRD RD, LINCOLN, NE 68521			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: LD157926 Carrier: Zigi Freight Inc (3537) Tender: 04/23/2024 01:58
(Load ID)

Origin: AZTECA MILLING CO 4700 S JEFFERSON PLAINVIEW, TX 79072
LUPE MEZA phone:806-291-5608 fax: email:
Pickup: Appointment: 04/25/2024 11:00AM - 04/25/2024 11:00AM
Destination: BNCC Sysco Lincoln, Inc. 900 KINGBIRD RD LINCOLN, NE 68521
JAMES TAYLOR phone: 2815096015 fax: email:
Delivery: Appointment: 04/26/2024 11:00AM - 04/26/2024 11:00AM
Bill To: H.C. Schmieding Produce Company, LLC P.O. Box 369 Springdale, AR 72765
Accounts Payable phone: 479-751-0515 fax: 479-751-6831 email: AP@schmieding.com

Comments

Contact Information: Candy Perez 877-202-4370 transportation@schmieding.com

****LUMPER IS PREPAID! DO NOT PAY LUMPER, YOU WILL NOT BE REIMBURSED. IF THE RECEIVER CHARGES YOU A LUMPER, CONTACT SCHMIEDING ASAP BEFORE YOU LEAVE THE RECEIVER SO WE CAN CORRECT THE SITUATION. ****

****DRIVER MUST TRACK IN FOURKITES OR WILL NOT BE ELIGIBLE FOR DETENTION. ****

****ALL DETENTION REQUESTS AND PALLET FEE REIMBURSEMENTS MUST BE MADE WITHIN 48HRS OF DELIVERY** IF MISSED APPOINTMENT, A \$500 LATE FEE WILL APPLY****

***IMPORTANT: DRIVER MUST ARRIVE WITH 3/4 TANK OF FUEL, OR THEY WILL BE SENT AWAY!**

Equipment

Dry Van 53' (V)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
0		18655560_06	41712.0	0.0		

Stop 1 (pickup)

Appointment: 04/25/2024 11:00AM - 04/25/2024 11:00AM

PO#18655560

oRDER#2000319418

****LUMPER IS PREPAID /DO NOT PAY/WILL NOT BE REIMBURSED. DRIVER MUST TRACK IN FOUR KITES OR FINED \$500 & NOT ELEGIBLE FOR DETENTION. **ALL DETENTION REQUESTS AND PALLET FEE REIMBURSEMENTS MUST BE MADE WITHIN 48HRS OF DELIVERY** IF MISSED APPOINTMENT, LATE FEES WILL APPLY****

AZTECA MILLING CO, 4700 S JEFFERSON, PLAINVIEW, TX 79072

SN175055 (Shipment ID) 41,712 lb 800.0 CA

Stop 2 (drop)

Appointment: 04/26/2024 11:00AM - 04/26/2024 11:00AM
PO#18655560

BNCC Sysco Lincoln, Inc., 900 KINGBIRD RD, LINCOLN, NE 68521

SN175055 (Shipment ID) 41,712 lb 800.0 CA

Freight Terms**Charge Details**

Description	Rate	Quantity	Charge
Quoted Amount	1400.0 Flat Charge		\$1400.0
		Total:	\$1400.0

Freight Terms: 1400.0, Collect (41712.0 lb) (677.67 miles)

References

Reference Type	Reference Value
Commodity	Flour

*PROOF OF DELIVERY (POD) & LUMPER RECEIPTS ARE REQUIRED WITHIN 48 HOURS
TO AP@SCHMIEDING.COM

*ACCEPTANCE AND LOADING OF THIS ORDER CONSTITUTES AGREEMENT SET FORTH ON THIS RATE
CONFIRMATION

*LUMPER, PALLETS, OS&D MUST BE REPORTED AT TIME OF OCCURRENCE. FAILURE TO COMPLY WILL
RESULT IN NON-PAYMENT

*DRIVER IS RESPONSIBLE TO VERIFY LOAD IS BLOCKED, BRACED AND SECURE AS PER DOT SAFETY
REGULATIONS BEFORE LEAVING SHIPPER.

*DRIVER IS RESPONSIBLE TO ENSURE PROPER BLOCKING AND BRACING AS PER DOT SAFETY REGULATIONS
BEFORE LEAVING EACH STOP ON MULTI STOP LOADS.

*DRIVER IS RESPONSIBLE TO VERIFY PRODUCT COUNT AT SHIPPERS AND EACH STOP ON MULTI STOP
LOADS.

*DRIVER IS RESPONSIBLE TO NOTIFY SCHMIEDING BY EMAIL OR CALL BEFORE LEAVING SHIPPER IF NOT
ALLOWED ON SHIPPER DOCK TO VERIFY PRODUCT COUNT.

*REFRIGERATED TRAILERS MUST BE ABLE TO PROVIDE DOWNLOAD THROUGHOUT LOAD TRANSIT

*MARKET FEES AND ALL SURCHARGES ARE INCLUDED IN RATE.

*PRODUCE LOADS ARE PAID ON DELIVERED WEIGHT OF BULK OR BAG/BOX COUNT. DRIVER IS
RESPONSIBLE FOR CHECKING DELIVERED WEIGHT AND REPORTING ANY DISCREPANCY

*CARRIERS ARE RESPONSIBLE FOR ANY CARGO CLAIMS

*DRIVERS MAY REQUEST TO INSPECT PRODUCE AT SHIPPER AND MUST NOTIFY SCHMIEDING WHILE ON SITE

*CARRIER IS RESPONSIBLE FOR LATE DELIVERY FEES AND ANY CLAIMS ASSOCIATED WITH LATE DELIVERY

*CARRIER IS REQUIRED TO CONTACT SCHMIEDING IN THE EVENT THE TEMP ON THE BOL IS DIFFERENT
FROM THE RATE CONFIRMATION

*BROKERS ARE NOT ALLOWED ON ANY LOGISTICS LOAD AND ONLY ON PRODUCE LOADS

*IF YOU ARE SIGNED UP FOR QUICK PAY, PLEASE SEND ALL INVOICES TO QUICKPAY@SCHMIEDING.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. 2800398138

PAGE: 1

SHIP TO: 212531
SYSCO LINCOLN
900 KINGBIRD RD.
LINCOLN NE 68512
US

SOLD TO: 131603
SYSCO
PO BOX 80068
LINCOLN NE 68512
US 402-423-1031

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 251826

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 manually 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: 426305

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
18655560	04/16/2024	12005347	C	FOB PLANT	04/25/2024	2000319418	1964964
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	ORDERED	QUANTITY	SHIPPED	
000001	30907	SPECIAL R#0 WHITE 50 LBS	BAG/BAG	850.00	850.00		
000002	309293	PALLET	EA/EA	17.00	17.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40741624P1		50.00	SPECIAL R#0 WHITE 50 LBS BAG	40751624P1	
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40761624P1		50.00	SPECIAL R#0 WHITE 50 LBS BAG	40771624P1	
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40781624P1		50.00	SPECIAL R#0 WHITE 50 LBS BAG	40791624P1	
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40801624P1		50.00	SPECIAL R#0 WHITE 50 LBS BAG	40811624P1	
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40821624P1		50.00	SPECIAL R#0 WHITE 50 LBS BAG	40831624P1	
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40841624P1		50.00	SPECIAL R#0 WHITE 50 LBS BAG	40851624P1	
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40861624P1		50.00	SPECIAL R#0 WHITE 50 LBS BAG	40871624P1	
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40881624P1		50.00	SPECIAL R#0 WHITE 50 LBS BAG	40891624P1	
50.00	SPECIAL R#0 WHITE 50 LBS BAG	40901624P1					

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	

AZTECA MILLING, L. P.
Plainview-Plant/2550
1388 County Road U.P.O. BOX 620
Plainview, TX, 79072, US, (800) 293-0110 (800) 876-273

PER

DATE

4-25-24

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."
COLLECT

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.

Jerrick hepburn
Name of consignor
Carrier Reg No: 042524PL007

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.

