Royal 3inc.

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	ĺ

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: LD ( Load ID )	<b>Carrier:</b> Zigi Freight Inc (3537)	Tender: 04/23/2024 01:58
Origin:	AZTECA MILLING CO 4700 S JEFFERSON PL	AINVIEW, TX 79072
U	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. Accounts Payable phone: 479-751-0515 fax: 479	

#### 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: 04/2	25/202	4 11:00AM - 04/25/2024 11:00AM				
PO#18655560						
oRDER#20003194	18					
FINED \$500 & NO	TELEC	DO NOT PAY/WILL NOT BE REIMBURSED. I GIBLE FOR DETENTION. **ALL DETENTION ST BE MADE WITHIN 48HRS OF DELIVERY*	REQUESTS	SAND PA	ALLET FE	E
AZTECA MILLING	CO, 4	700 S JEFFERSON, PLAINVIEW, TX 79072				
SN175055 (Shipmo	ent ID)	41,712 lb 800.0 CA	٩			

#### Stop 2 (drop)

Appointment: 04/26/2024 11:00/	AM - 04/26/2024 11:00A	M	
PO#18655560			
BNCC Sysco Lincoln, Inc., 900 KI	NGBIRD RD, LINCOLN	, NE 68521	
SN175055 (Shipment ID)	41,712 lb	800.0 CA	
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 <sup>.</sup>	\$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 SOLD TO: 131603 SYSCO LINCOLN SYSCO 900 KINGBIRD RD. PO BOX 80068 LINCOLN NE 68521 LINCOLN NE 68512

US

#### CARRIER: 600123 CUSTOMER PICKUP

CAR No. 251826

US 402-423-1031

CHARCIES (000125) COSTONIES TREAT FOR COT 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 set forth (1) in Oficial, 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 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 trasportation of this Seal - /.26305

Sea	1:420	5305
-		

CUSTOMER PO	) No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
18655560	11. 11.	04/16/2024	12005347	c	FOB PLANT	04/25/2024	2000319418	1964964
ITEM No.	PRODUCT	DESCRIPTION	1. Ollo Halle	ALC: COM	and the n	MV	ORDERED	QUANTITY SHIPPED
000001	30907	SPECIAL R#O	WHITE 50 LBS		BAG	BAG	850.00	850.00
000002	309293	PALLET			EA/E	A	17.00	17.00

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

	NOT THE VERY REAL	FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY
		42,500.00	43,350.00	LB	AND REMIT TO:
		M	7		
AZTECA MILLING, L. P. Piainview-Plant/2550 1388 County Road UP.O. BOX 620 Piainview, TX, 79072, US, (800) 293-011	10 (800) 876-273	PER	) date (	4-25-24	Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shal- sign the following statement; the carrier shall
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER	For (The signiture here acknowledges only the amount prepaid.) Charges	Received S to apply in prepayment of the on the property describe here Agent or Cashier	e charges	f charges are to be repaid write or stamp ere "To be prepaid." COLLECT	to make delivery of this singular whole payment of freight and all other havful charges, <u>Jerrick hepburn</u> Name of consignor Carrier Rig No: 04JSJ4PL007
The fibre boxes used for this shipment c maker's certificate thereon, and all other Freight Classification, *If the shipment m are required that the bill of Indian state	onform to the specifications set forth in requirements of Rule 41 of the Consolid loves between two ports by a carrier by	ated OFFI	ERED FOR SHIP	MENT IN COMMERCE	G DESCRIBED PRODUCT, WHICH IS HAS BEEN U.S. INSPECTED AND REICULTURE. IS SO MARKED, AND AT TH OPED PROVIDED, HOWEVER, THAT AZTOC DES NOT LABELED NOR INTENDED POR

law requires that the bill of lading state whether it is "carner's or simpler'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.

MILLING, L.P.'S INDUSTRIAL PROD RETAIL SALE.

ns. PAGE: 1	1	nich said carrier ( the air said destination. If on are to destination and as Straight Bill of Lading Alssification or tariff if this e trasportation of this	SHIPMENT 1964964 QUANTITY SHIPPED	850.00 17.00	PALLET TORN NUMBER BAGS	40751624P1 40771624P1 40971624P 1041624P 1041634P1 40851624P1 40871624P1 40871624P1 40871624P1	C.O.D. TO BE PAID BY [] CONSIGNE [] SHIPPER AND REMIT TO:	A providence of the conditions of a publication of a publication built of the conditions of a conditional state of the condition of the publication of the publicatio
PDY of issue of this bill of lad		med as indicated below, w its usual place of data to of the Unitorn. Domestic applicable motor carrier or tariff which governs th	ORDER No. 2000319418 CODDERED	0.00			COLD TO BE COLLECT \$ COLLECT \$ AND REMIT	A function of the second secon
AIGHT BILL OF LADING - CURROMENT CVP3 RECEIVED subject to the datastications and untils in effect on the date of issue of their billing DELLIVERY No. 2800398138	SOLD TO: 131003 SYSCO PO BOX 80068 LINCOLN NE 68512 US 402-423-1031	<b>CAR No. 251826</b> unbown.), marked, consigned, and desi unbown.), marked, consigned, and desi unbown.), marked, consigned, and desi the construct estimation of the set of the construct estimation of the classification of thereof, set forth in the classification	P-PLANT DATE SHIPPED D-DESTIN FOB PLANT 04/25/2024 UMV		PRODUCT	50.00 SPECIAL R#0 UHITE 50 LBS 50.00 SPECIAL R#0 UHITE 50 LBS	TOTAL NET WEIGHT WEIGHT WEIGHT 43,350.00 LB	DATE U-D-D-D-D-D-D-D-D-D-D-D-D-D-D-D-D-D-D-D
STRAIGHT BILL OF LADING RECEIVED subject to the classifications and usi DELIVERY NO. 26	SOLD ' SYSCO PO BO LLINCO US 402	CAR No. 251826 CARNIER: 600123 CUSTOMER PICKUP Expersion detected how, instant set of the processing o	P-PPD P-PLANT C-CPLL D-DESTIN		PALLET TORN QTY NUMBER BAGS	4074162471 50 4076162471 50 4076162471 50 4080162471 50 4000162471 50 40001627000000000000000000000000000000000	FLOUR NET WEIGHT 42,500.00	a prepriment
L.P.		JSTOMER PICKUP In this count of the series as and ( control of this count of the series as and ( control of this count of the series ( control of the series ( control of the series) and the times and inclusion ( do said	ORDER DATE SALES 04/16/2024 12005347	PLACETION SPECIAL R#O WHITE 50 LBS PALLET		SPECIAL R#0 UHITE 50 LBS BAG SPECIAL R#0 UHITE 50 LBS BAG		MTPEC, ML1156, L. P. MTPEC, ML1156, L. P. 1888 (2004) Placed UP, 000, 293-010 (800, Pr6-23) 1888 (2004) Placed UP, 000, 293-010 (800, Pr6-23) Present and Placed UP, 000, 293-010 (800, Pr6-23) Present and a second started by Pre- tra shipper to be not exceeding. Pre- tra shipper to be not exceeding. Pre- PER (2004) Pr
AZTECA	SHIP TO: 212531 SYSCO LINCOLN 900 KINGBIRD RD. LINCOLN NE 68521 115	ARRIER: 600123 CU array and a second below, in appart one, otherwise to editor to another one, otherwise to editor to another form (1) in Oricial, Southern, Wes form (2) and carrier that is none carrier that he is familiar with	Seal:426305 CUSTOMER PO No 18655560	TTEM No. PRODUCT NUMBER 000001 30907 309293	QTV PRODUCT DESCRIPTION	50.00 SPECIAL R#0 50.00 SPECIAL R#0 50.00 SPECIAL R#0 50.00 SPECIAL R#6 50.00 SPECIAL R#6 50.00 SPECIAL R#6 50.00 SPECIAL R#6 50.00 SPECIAL R#6		ALTECA MILLING, L. P. MATECA MILLING, L. P. Sandy Baad (P.O. BOX 63) 1588 Canary Baad (P.O. BOX 63) 1589 Canary Baad (P.O. BOX 63) 1580 Canary Baad (P.M. Bardow) (P.M. Bardow) 1990 Canary (P.M. Bardow) 1990 Can