

**Bill to:**

GLOBAL TRANSPORT LOGISTICS, INC.

11 harristown road,

Glen Rock,

NJ,

07452

Invoice Date: 04/30/2024

Invoice #: 0356037

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		15700 Hwy 41 N, Evansville, IN 47711 - 5081 south valley pike, Harrisonburg, VA 22801			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 Confirmation ***

Global Transport, Inc.
Brook Park, OH 44142
5541 West 164th Street

Dispatcher Grant Dyke
Nashville@GlobalTransportInc.com
615-619-2517 Phone & Fax

Page 1

0356037

Carrier:	Royal 3 Inc.	Driver Name	_____
Contact:	Mike	Driver Number	_____
Phone:	630-485-7370 x113	Tractor	_____ Trailer _____

Order	Order:	0356037	Commodity:	dry grcy goods
	Miles:	602.0	Weight:	42000.0
	Temp:		Pallets:	
	BOL:		Trailer:	Van (DAT)

PU 1	Name:	Azteca Milling	Date:	04/23/2024 1100
	Address:	15700 Hwy 41 N		04/23/2024 1100
		EVANSVILLE IN 47711	Pieces:	Weight:
	Phone:			
	Reference Number:	PU 2000318552		
	Reference Number:	PU 27378190		

SO 2	Name:	sysco (007)	Date:	04/24/2024 0930
	Address:	5081 south valley pike		04/24/2024 0930
		HARRISONBURG VA 22801	Pieces:	Weight:
	Phone:			
	Reference Number:	KK CS08661574		
	Reference Number:	KK CS08661574@2		
	Reference Number:	KK P00727378190		

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Instructions

Azteca Milling - FAILURE TO TRACK WILL BE PENALIZED UP TO 25% OF AGREED UPON RATE
 Azteca Milling - REEFER DETENTION BEGINS AFTER 3 HOURS AT \$50.00 AN HOUR, VAN DETENTION BEGINS AFTER 3 HOURS AT \$40.00 AN HOUR
 Azteca Milling - LOAD BARS/STRAPS/LOAD LOCKS ARE REQUIRED, SUBJECT TO A \$150.00 RATE REDUCTION IF NOT APPLIED TO LOAD.
 Azteca Milling - FAILURE TO BE ON TIME FOR PICK UP(30 MINS AFTER SCHEDULED TIME) OR DELIVERY (15 MINUTES AFTER SCHEDULED TIME) WILL RESULT IN A \$200.00 RATE REDUCTION IF NOT COMMUNICATED TO GLOBAL TRANSPORT 3 HOURS BEFORE APPOINTMENT TIME.
 Azteca Milling - REEFER LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$250.00
 Azteca Milling - VAN LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$150.00

Agreement

Please sign, fill in driver info above and return to: Grant Dyke



x Mike Zivanovic

Form RC7040

Any late or missed delivery appointments will be subject to fees and penalties according to receiver's policy.

- * Driver must call Global Transport for dispatch information.
- * Driver must report any overages, shortages or damaged product immediately.

All invoices must be sent by mail to 5541 West 164th Street, Brook Park OH 44142

or by email to billing@globaltransportinc.com with scanned, legible POD.

Invoices must arrive no later than 2 weeks after the shipment has delivered.

Thank you for your Service!



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. 2800396978

PAGE: 1

SHIP TO: 188870
SYSCO VIRGINIA LLC
5081 S. VALLEY PIKE
HARRISONBURG VA 22801
US

SOLD TO: 188869
SYSCO VIRGINIA LLC
P.O. BOX 20020
HARRISONBURG VA 22801
US 540-437-0761

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 03259

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 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 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#268390

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
27378190		10.04.2024	17026446	C	FOB PLANT	23.04.2024	2000318552	1959629
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED	
000001	29028	PREMIUM # 10 WHITE PLUS 50 LBS	BAG/BAG			180,00	180,00	
000002	37411	SPECIAL R#0 W 40 - 50LBS	BAG/BAG			480,00	478,00	
000003	110	TORTILLA WHITE HIGH LIME- 50 LBS	BAG/BAG			50,00	50,00	
000004	92	REGULAR #3 WHITE - 50 LBS	BAG/BAG			100,00	100,00	
000005	309293	PALLET	EA/EA			19,00	19,00	

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45,00	PREMIUM # 10 WHITE PLUS 5 BAG	5754162415		45,00	PREMIUM # 10 WHITE PLUS 5 BAG	5755162415	
45,00	PREMIUM # 10 WHITE PLUS 5 BAG	5758162415		45,00	PREMIUM # 10 WHITE PLUS 5 BAG	5759162415	
39,00	SPECIAL R#0 W 40 - 50LBS BAG	5151162415		39,00	SPECIAL R#0 W 40 - 50LBS BAG	5362162415	
40,00	SPECIAL R#0 W 40 - 50LBS BAG	6404172415		40,00	SPECIAL R#0 W 40 - 50LBS BAG	6416172415	
40,00	SPECIAL R#0 W 40 - 50LBS BAG	6417172415		40,00	SPECIAL R#0 W 40 - 50LBS BAG	6418172415	
40,00	SPECIAL R#0 W 40 - 50LBS BAG	6419172415		40,00	SPECIAL R#0 W 40 - 50LBS BAG	6420172415	
40,00	SPECIAL R#0 W 40 - 50LBS BAG	6421172415		40,00	SPECIAL R#0 W 40 - 50LBS BAG	6422172415	
40,00	SPECIAL R#0 W 40 - 50LBS BAG	6423172415		40,00	SPECIAL R#0 W 40 - 50LBS BAG	6424172415	
50,00	TORTILLA WHITE HIGH LIME- BAG	15670924P6		50,00	REGULAR #3 WHITE - 50 LBS BAG	3118172411	
50,00	REGULAR #3 WHITE - 50 LBS BAG	3119172411		0,00			

APPT. DATE/TIME 11:00 4-23-24

ARRIVAL DATE/TIME 8:40

COMPLETED DATE/TIME 11:54

DRIVER'S SIGNATURE

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
40.400,00	41.350,00	LB	

RECEIVED BY: _____
SIGNATURE: _____
DATE: _____

AZTECA MILLING, L. P.
Evansville-Plant/2600
15700 Highway 41 north P.O. BOX
Evansville, IN, 47725, US, 812-867-3190

PER

DATE

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.

Juan Santiago
Name of consignor
Carrier Reg No: 042324EV004

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.



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