

Bill to: ENERGY TRANSPORT USA 111 W JACKSON BLVD #1700, Chicago, IL, 60604 Invoice Date: 06/03/2024 Invoice #: U1153303 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		AZTECA MILLING, 15700 HIGHWAY 41 N, EVANSVILLE, IN 47725 - Wal-Mart DC 6096 Rec JOHNSTOWN, 100 OPPORTUNITY DR, JOHNSTOWN, NY 12095			
			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



ENERGY Transport USA

CARRIER NAME: BRZ

CONTACT:

PHONE:

CITY:

EMAIL:

415 North LaSalle Drive Suite 700B Chicago, IL 60654 Phone: 514-400-9949 Fax: 514-370-5466

Phil Vukovic

7083035150

Burbank, IL phil@rtbrz.com

LOAD CONFIRMATION FB#: U1153303

DATE SENT: Thursday, May 30, 2024 3:16PM

DISPATCH AGENT: Pratham Kumar DISPATCH AGENT PHONE #: 514-400-9949 DISPATCH AGENT EXTENSION: 1420

EQUIP. TYPE: 53 DRY VAN

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

LOCATION		<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
AZTECA MILLING	PICK UP:		FREIGHT OF ALL KINDS	90	0	3,960.0 LB	0.0
15700 HIGHWAY 41 N	05/31/2024 15:00		FREIGHT OF ALL KINDS	900	0	36,180.0 LB	0.0
EVANSVILLE, IN 47725			Customer PO: 3331392795				
	Pick Up Type:		Customer PO: 3331392796				
	Live Load		Delivery Appointment #: 270358	18			
			Pick Up #: 2003339				
			Shipment Identification Number:	344660	58		
			Equipment Type : DRY53				
			Trailer # / Truck #: TBC				
			ProBill: 1				
			Purchase Order: 3331392795				
			Purchase Order: 3331392796				
			Region: 0				
			Seal #: 34466058				
			SCAC Code: EFEK				
			Supplier: 66084201				

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,

a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control. Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information PAPS or PARS number and Border Crossing if applicable Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document <u>immediately</u> contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or avards or any other claims arising from employment are asserted against the BROKER harmless from and against amy such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com **For any payment status inquiries please visit our portal at <u>https://shipenergy.invoiceinfo.com</u> or email paystatus@shipenergy.com**

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out tim are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid. <u>Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.</u> carrier.macropointconnect.com/energy-connect

LOCATION		<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	<u>PLTS</u>	<u>WGT</u>	TEMP
Wal-Mart DC 6096 Rec JOHNSTOWN	DELIVER:		FREIGHT OF ALL KINDS	90	0	3,960.0 LB	0.0
100 OPPORTUNITY DR	06/03/2024 4:05		FREIGHT OF ALL KINDS	900	0	36,180.0 LB	0.0
0078742035406 JOHNSTOWN, NY 12095			Customer PO: 3331392795				
	Delivery Type:		Customer PO: 3331392796				
	Live Unload		Delivery Appointment #: 270358	18			
			Shipment Identification Number:	344660	58		
			Equipment Type : DRY53				
			Trailer # / Truck #: TBC				
			ProBill: 1				
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AGREED RATES			
Our Reference U1153303	Rate Type BASE	Amount \$2,200.00	
	TOTAL: \$USD	\$2,200.00	
SPECIAL BILLIN	G NOTES		
* 'Load Number' and	'Our Reference Number(s)' must be r		
* 'Load Number' and * A copy of the Origi			

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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STRAIGHT BILL OF LADING

RECEIVED subject to the classifications	and tasks
DDT	and tariffs in effect and

DELIVERY	No	200040	ie date	of i	ssue of	this bill
	110.	2800404-			100 m 100 m	una OIII

WAL-MART GROCERY WHSE 6096

300 ENTERPRISE RD JOHNSTOWN NY 12095

US 518-736-3047

L

00404946 1000

SOLD TO: 93348	PAGE
WALMART INC	
702 SW EIGHT STREET BENTONWULT	
US 254-770-3628	

CARRIER: 600123 CUSTOMER PICKUP

CARRIER: 000123 CUSTOMER PICKUP 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 obeing understood throughout this contract as means noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the is each party at any time interested in all or any of said property, that every service to be performed here under shall beloet to any of said property of the Units' State and the 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 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

NUMBER DESCRIPTION C FOB PLANT 31.05.2024 2000325121 200		
COCCCC	HIPPED	_
Final paperwork must include Master BOL CHEP Pallet PAK/PAK 90,00	90,00 2,00	

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	
45,00	GREAT VALUE CORN FLOUR TO PAK	6607212412		45.00			And a state

45,00 GREAT VALUE CORN FLOUR TO PAK

6608212412

of lading.

1

	FLOUR NE WEIGHT	T TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY CONSIGNE SHIPPER COLLECT \$
	3.600,0	3.700,00	LB	AND REMIT TO:
AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 northP.O. BOX	PER	DATE		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 shal ho make delivery of this shipment without
Evansville, IN, 47725, US, 812-867-3190 The agreed or declared value of the property is hereby specifically stated the shipper to be not exceeding PER The agreed or declared value of the for (The signture hereby) amount prepaid.	re acknowledges only re acknowledges only apply in prepayment on the property descri Agent or	t of the charges be hereon.	If charges are to be prepaid write or stamp here "To be prepaid." COLLECT	payment of freight and an other and an other and the charges. <u>DWAYNE SANTIAGO</u> Name of consignor Carrier Reg No: 053124EV010
The fibre bayes used for this shipment conform to the spin		I HEREBY CERTIF OFFERED FOR SHI PASSED BY THE U DATE IS NOT ADU	Y THAT THE FOLLOWING PMENT IN COMMERCE H S. DEPARTMENT OF AGE ILTERATED OR MISBRANI	S DESCRIBED PRODUCT, WHICH IS AS BEEN U.S. INSPECTED AND RICULTURE, IS SO MARKED, AND AT TH RICULTURE, IS SO MARKED, AND AT TH DED, PROVIDED, HOWEVER, THAT AZTEC DED, PROVIDED, HOWEVER, THAT AZTEC DED, PROVIDED, HOWEVER, THAT AZTEC

maker's certificate thereon, and all other requirements of the obstantiate of the construction of 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.

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



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. 2800404945

PAGE: 1

WAL-MART GROCERY WHSE 6096WALMART INC RETAIL300 ENTERPRISE RD702 SW EIGHT STREETJOHNSTOWN NY 12095BENTONVILLE AR 72716-0655US 518-736-3047US 254-770-3628	
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CARRIER: 600123 CUSTOMER PICKUP

CAR No. 242143

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, and as set forth (1) in Oficial, Sourthern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment. iff if this

SEAL NO: 2	/0136							and the property of the second
CUSTOMER PO	No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
3331392795	PRODUCT	17.05.2024 DESCRIPTION	12032933	C	FOB PLANT	31.05.2024	2000325120	2003339
	NUMBER	DESCRIPTION			U	MV	ORDERED	QUANTITY SHIPPED
000001	51285	RETAIL TRA	DITIONAL 40.0 L	BS.	PAK/	PAK	810,00	810,00
000002	51341	RETAIL TAM	ALE 40.0 LBS		PAK/		45,00	45,00
000003	51343	RETAIL NIX	AMASA 40.0 LBS		PAK/		45,00	45,00
000004	351480	CHEP Pallet	:		EA/E	A	20.00	20.00

Final paperwork must include Master BOL

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN QTY BAGS	PRODUCT DESCRIPTION	PALLET T NUMBER E	TORN BAGS
45,00	RETAIL TRADITIONAL 40.0 L PAK	0690222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0691222412	
45,00	RETAIL TRADITIONAL 40.0 L PAK	0692222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0693222412	
45,00	RETAIL TRADITIONAL 40.0 L PAK	0694222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0695222412	
45,00	RETAIL TRADITIONAL 40.0 L PAK	0696222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0697222412	
45,00	RETAIL TRADITIONAL 40.0 L PAK	0743222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0744222412	
45,00	RETAIL TRADITIONAL 40.0 L PAK	0745222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0746222412	
45,00	RETAIL TRADITIONAL 40.0 L PAK	0747222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0748222412	
45,00	RETAIL TRADITIONAL 40.0 L PAK	0749222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0750222412	
45,00	RETAIL TRADITIONAL 40.0 L PAK	0751222412	45,00	RETAIL TRADITIONAL 40.0 L PAK	0752222412	
	RETAIL TAMALE 40.0 LBS PAK	0097222412	45,00	RETAIL NIXTAMASA 40.0 LBS PAK	13691624P2	

APPT.DATE/TIME 5:00 5.3 ARRIVAL DATE/TIME 10:21 COMPLETED DATE/TIME 3:03	1		
	FLOUR NET TOTAL N WEIGHT WEIGH	ET WEIGHT T UNIT	C.O.D TO BE PAID BY
DRIVER'S SIGNATURE	36.000,00 37.000,		COLLECT S AND REMIT TO: RECEIVED BY: SIGNATURE: DATE:
AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 northP.O. BOX Evansville, IN, 47725, US, 812-867-3190	PER Gabay Dr	ATE 5.31.24	Subject to Section 7 of the conditions of hpplicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shal sign the following statement: the carrier shal no make delivery of this shipment without payment of freight and all other lawful
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER PER PER	Agent or	prepaid write or stamp here "To be prepaid." COLLECT	Charges. DWAYNE SANTIAGO Name of consignor Carrier Reg No: 053124EV010
Charges The fibre boxes used for this shipment conform to the specifications set forti maker's certificate thereon, and all other requirements of Rule 41 of the Con Freight Classification. "If the shipment moves between two ports by a carrier	Cashier h in the box I HEREBY CEJ solidated OFFERED FOR r by water, the PASSED BY TT r by water, the PASSED BY TT	RTIFY THAT THE FOLLOWING SHIPMENT IN COMMERCE HA HE U.S. DEPARTMENT OF AGRI ADULTERATED OR MISBRAND	DESCRIBED PRODUCT, WHICH IS S BEEN U.S. INSPECTED AND CULTURE, IS SO MARKED, AND AT TH ED, PROVINE, HOWEVER, THAT AZTER ED, PROVINE WED, WOR INTERDED FOR

Freight Classification. "If the shipment moves between two ports by a carrier by water, this 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.

II CA DATE IS NUT ADULTERATED OR MISBRANDED, PROVIDED, H MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED RETAIL SALE.

US 254-770-3628

MASTER BILL OF LADING

CARRIER:600123 CUSTOMER PICKUP 501 WEST CHAPIN 78539 EDINBURG TX US

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APF ARR ON RIV

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ed fo ther on. * he bi rate or d SHIP-FROM:2600 Evansville-Plant/2600 15700 Highway 41 north Evansville IN 47725 US PRINT DATE : 31.05.2024 PRINT TIME : 13:01:47 DELIVERY DATE: 31.05.2024 BOL# : 2600-2003339-M SEQ# :

FREIGHT BILL TO:600123 CUSTOMER PICKUP 501 WEST CHAPIN 78539 EDINBURG TX US

STOP	ORDER #	CUSTOMER	CITY	ST	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB
00	2000325120	WALMART INC RETAIL	JOHNSTOWN	NY	36.020	920	0	37.000
00	2000325121	WALMART INC RETAIL	JOHNSTOWN	NY	3.602	92	0	3.700
Subt	otal Stop 00				39.622	1.012	0	40.700
Total	. Mexican Food	Products			39.622	1.012	0	40.700

APPT.DATE/TIME_ 5.00 5.3 ARRIVAL DATE/TIME 10:21 COMPLETED DATE/TIME 13-03 DRIVER'S SIGNATURE

Driver approves load as defect free

SET REFRIGERATION UNIT AT

	if this chimment is to be delivered
NoteWhere the rate is dependent on value, shippers are required to state specifically in writing Subje to the agreed or declared value of the property is hereby specifically stated by the shipper to be light in the state of the property is hereby specifically stated by the shipper to be	ct to Section 7 of the conditions, if this simplicit is consigner shall
to the	c to Section / output recourse on the consigner, the consigner stant consigner without recourse on the consigner, the consigner stant the following statement, carrier shall no make delivery of this shipment without payment of an and all other lawful charges
Note-Where the rate is dependent on value, support	the following statement, delivery of this shipment without payment of
the agreed or declared value of the property is hereby specifically stated by the simpler to be	carrier shall no make delivery of this day
NoteWhere the rate is dependent on value, shippers are required to state specifically in the sign the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be The agreed or declared value of the property is hereby specifically stated by the shipper to be treight	and all other fawill charges
not exceeding per	(Pieneture of Consigner)
B	(Signature of coscribed above in apparent good order, except as new person of
the second	of this Bill of Lading the property described throughout this contract as meaning any the said
the set of	said carrier (the word carrier being otherwise to deliver to another carrier on all or any of said property,
RECEIVED subject to the classifications and ranked consigned, and destined as indicated above of delive	ry at said destination, if on its found, one party at any time interested in an and as to each party at any time interested in an and as to each party at any time interested in an and as to be a set of the set
and ition of contents of packages unknown), that the contact) agrees to carry to its usual place of any pol	tion of said route to destination on the date of shipment.
containing in possession of the property under the carrier of all or any of, said property over an of the condu	tions in the governing classification and conditions are hereby agreed to by
corporation It is mutually agreed as to each carbol be subject to all the bill of lading terms and	rning classification and the said terms
The agreed of deflated view of the regime of the second se	
that every certifies that he is familiar with an every second	LCARRIER
himself and his assigns.	Children
Insent and and and and Articles or LISA	
shipper Azteca Milling USA	PER
Azteca many composition	TEA
THE CALES CONNECTION	
PER RFC PO SALES CONNECTION	DATE
RFC TO STAT	Date
EMERGENCY RESPONSE	
EMERGENCY RESPONSE TELEPHONE NUMBER:	to of the Code of Federal Regulations.
ELEFTINGTIC as defined in Title	49 Of the Code of Federal Regulations.
I I I I I I I I I I I I I I I I I I I	

Mark with 'X' to designate Hazardous Material as defined at the including storage including storage including at all times the Hazardous Material is in transportation including storage includi

Page : 1 of

DELIVERY CONFIRMATION REPORT WALMART INC. DC 6096

		PO#		PO Details :	Report Date Delivery # 27035818 Temperature	
	Lading #	72.00	_		06/03/2024 Trailer # 242143 Nose :	
ATTECA MILL	Name	Vender	Vendor		Carrier Code Seal # EFEK 2412 Middle :	
			Pro #		;ode Seal # 2412 Middle :	
120			PO Type		Arrival Date 06/03/2024 (Tail:	
00	00	Bill Qty	PO Freight		Arrival Date 06/03/2024 03:27:04 Tail :	
	90	Bill Qty Received	PO Type PO Freight I otal Cases	1		
	0			Over	Receiving Start Time 06/03/2024 04:04:58	
	0			Short		
	0	>		Damage	User ID 9 Receiving Stop Time Driv 06/03/2024 04:11:31 NO No Recorder	
	C	2		Damage Problem	User ID gvanaer Receiving Stop Time Driver Unload 06/03/2024 04:11:31 NO No Recorder Found	
A REAL PROPERTY OF A REAL PROPER	C	0		Reject	nd	

PO Line Details :

3331392796

0

AZTECA MILL ING LP

1

20

90

20

900

900

0

0

0

0

0

3331392795

0

AZTECA MILL ING LP

PO Line Details -		:				Order Otv	FBO	Rcvd	Overage	Shortage	Dam	age	age Damage	Overage Shortage Damage Damage Reject Reject Problem
PO #	Line #	Line # Item no	m no	Item UPC Description	UOM	Order Qty FBQ	FBQ		Over	aye			Reason Code	Reason Code
											>	2	>	
3331392796	1	5998	310065	599810065 00078742006192 VNPK GV CORN FLOUR	VNPK	90	90	06	0		c			
3331392795	-	9235191		00037297914475 VNPK		810	810	810	0		0	0	0	0
				MASECA MASA 4.ULD				1	7		2	0	2	
3331392795	2	923	9239030	00037297944472 VNPK	VNPK	45	45	45	C		C			
				4.0LB				i			,	2	2	
3331392795	З	552	632257	552632257 00037297914543 VNPK NIXTA MASA 4.0 LBS	VNPK	45	45	45	0		0	0	0	0
		-					-		-					and chimsel and Count D29 - Concealed damage

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Loa

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Generated at : 06/03/2024 04:16:04 Document generated from GDM Generated by : Idolly

6/3/2

4:15 AM	Record ::	Do Deport			
TRAILER CONTR	ROL RECORD: 2048	3460		DC#: D	Home B Report
242143	EFEK	27035818	06/03/20	024 04:05	06/03/2024 03:27
TRAILER#	CARRIER	DELIVERY#		TTIME	ARRIVAL D/T
			NFORMATION	J	
INBOUND SEAL#:	2412		ED AT GATE: N		INTACT: Y
AP ASSOCIATE: jd	aley	CURR	ENT SEAL#: 24	12	
ACTUAL REEFER T	EMPS: ZONE1:	ZONE2: ZONE	3:	REEFER	FUEL LEVEL:
SET REEFER TEMP	S: ZONE1:	ZONE2: ZONE	3:	LOAD II)#: 34466058
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		RECEIV	ING OFFICE		
DROP: N DRIVE	R UNLOAD: N	COMMODITY: SC	GR TRA	CTOR#: 835	DELIVERY COMMENTS:
		RECEN	VING DOCK		
DOOR#:	208 AS	SIGNED BY:		CLOSED BY:	m0bunke
	AR	IVER RIVAL AT 06/	/03/2024 03:42	UNLOAD END TIME:	06/03/2024 04:11
UNLOADER:	nvanaer	ILOAD START 06/	/03/2024 04:04	PAPERWORK AVAILABLE AT WINDOW:	06/03/2024 04:13
TRAILER EMPTY: Y		IF NO,COMPLETE	RETURN FIELD	S)	
			N/TRANSFER		
RETURN CONTENTS	S:			REA	SON:
		RE	-ENTRY		
		SEAL IN	FORMATION		
SEAL#:		SEALE			
		RECEN	/ING OFFICE		
TRAILER RELEASE	D BV#: m0bunke				
TRALLER RELEASE		OUTBOUN		ION	
		COTBOON		D/T:	
AP ASSOCIATE: REEFER TEMPS:	ZONE1	ZONE2:	ZONE3:		UND SEAL#:
	E	kport to PDF E	xport to Excel	Cancel	



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. 2800404945

PAGE: 1

SHIP TO: 96058 WAL-MART GROCERY WHSE 6096 300 ENTERPRISE RD JOHNSTOWN NY 12095 US 518-736-3047

SOLD TO: 93348 WALMART INC. - RETAIL 702 SW EIGHT STREET BENTONVILLE AR 72716-0655 US 254-770-3628

CAR No. 242143

CARRIER: 600123 CUSTOMER PICKUP

CARCELEA: 000123 COSTONEER FICKOF The property described below, in apparent good order, except as noted (contents and condi word carrier being understood throughout this contract as meaning any person or corporation its route, otherwise to deliver to another carrier on the route to said destination, it is muture to each party at any time interested in all or any of said property, that every service to be set forth (1) in Oficial, Sourthern, Western and Illinois Freight Classifications in effect on t is a motor carrier shipment. s of packages unknown), marked, consigned, and destined as ind of the property under the contract) agrees to carry to its usual p to each carrier of all or any of said property continues of the U under shall be subject to all the terms and coating of the U if this is a rall or a rail-water shipment, or (2) in the applicable in possed otor carrier shipment, 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

SEAL No: 27	0136		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	encourses the	TO DY AND	DATE SHIPPED	ORDER No.	SHIPMENT
CUSTOMER PO 3331392795	No	ORDER DATE	SALES 12032933	P-PPD C-CPLL C	P-PLANT D-DESTIN FOB PLANT	31.05.2024	2000325120	2003339 QUANTITY
ITEM No.	PRODUCT	DESCRIPTION		and the second second second second	U	MV	ORDERED	SHIPPED
1	NUMBER		A SALES AND A SALES	Contraction of Secret Secret. Sec	PAK	DAK	810,00	810,00
000001	51285		ITIONAL 40.0 L	BS.	PAN		45,00	45,00
000002	51341	RETAIL TAM	LE 40.0 LBS				45,00	45,00
000003	51343	RETAIL NIX	TAMASA 40.0 LBS		and the second second	/PAK	20,00	20,00
000004	351480	CHEP Palle	M MADOWA:		EA/	EA		

Final paperwork must include Master BOL

QTY PRODE	ODUCT SCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	BA
45,00 RE 45,00 RE 45,00 RE 45,00 RE 45,00 RE 45,00 RE 45,00 RE 45,00 RE	TAIL TRADITIONAL 40.0 L PAK TAIL TRADITIONAL 40.0 L PAK	0690222412 0692222412 0694222412 0743222412 0743222412 0745222412 0747222412 0747222412 0751222412 0751222412		45,00 45,00 45,00	RETAIL TRADITIONAL 40.0 L PAK RETAIL TRADITIONAL 40.0 L PAK	0691222412 0693222412 0695222412 0744222412 0746222412 0746222412 0748222412 0750222411 0750222411 13691624P	2 2 2 2 2

APPT.DATE/TIME 5:00 5:31 ARRIVAL DATE/TIME 0:21 COMPLETED DATE/TIME 3:03 DRIVER'S SIGNATURE X	FLOUR NET TOTAL NET W WEIGHT WEIGHT 36.000,00 37.000,00	LB C	O.D TO BE PAID BY CONSIGNE SHIPPER OLLECT \$ ND REMIT TO: RECEIVED BY: SIGNATURE:
AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 northP.O. BOX Evansville, IN, 47725, US, 812-867-3190 The agreed or declared value of the property is hereby specifically stated by for (The signiture here acknowledges only he amount prepaid.) Charges The fibre boxes used for this shipment conform to the specifications set forth i movier 6 certificate thereon.and all other requirements of Rule 41 of the Consol	Received to apply in prepayment of the charges on the property describe hereon. Agent or Cashier	• 31 • 24 erages are to be aid write or stamp "To be prepaid." COLLECT HAT THE FOLLOWING DA BAT IN COMMERCE HAS	DATE: bject to Section 7 of the conditions of plicable bill of lading. If this shipment i be delivered to the consigneer without course on the consigner, the consigner ship on the following statement: the carrier ship make delivery of this shipment without arges. <u>DWAYNE SANTIAGO</u> Name of consignor Carrier Reg No: 053124EV010 DESCRIBED PRODUCT, WHICH IS B BEEN U.S. INSPECTED AND ULTURE, IS SO MARKED, AND AT TI

ertificate inferon and all other requirements of whe with the control of the second se

PASSED BI THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT TH DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTEU MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.

The set of the		Trailer Control Record ::	
	Trailer Cont		Home Ca Report
AILER CONTROL RECO	DRD: 2048460		DC 6096
242143 EFE	EK 27035818	06/03/2024 04:05	06/03/2024 03:27
TRAILER# CARR	RIER DELIVERY#	APPT TIME	ARRIVAL D/T
	ARRIVAL INF	ORMATION	
INBOUND SEAL#: 2412	SEALED	AT GATE: N	INTACT: Y
AP ASSOCIATE: jdaley	CURREN	T SEAL#: 2412	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEF	ER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD	ID#: 34466058
	RECEIVIN	G OFFICE	
DROP: N DRIVER UNLOAN	D: N COMMODITY: SCGR	TRACTOR#: 835	DELIVERY COMMENTS:
	RECEIVI	NG DOCK	
DOOR#: 208	ASSIGNED BY:	CLOSED BY:	m0bunke
DODR#: 200	DRIVER	3/2024 03:42 UNLOAD EN	D 06/03/2024 04:11
UNLOADER: gvanaer		B/2024 04:04 B/2024 04 B/2024 04 B/20	
TRAILER EMPTY: Y	(IF NO,COMPLETE RE	TURN FIELDS)	
	RETURN/	TRANSFER	- Fire and the
RETURN CONTENTS: DESCRIPTION:		- AND A	REASON:
DESCRETE	RE-I	ENTRY	
	Start of Start Start Start Start Start	an ang shaqar ay ang ang ang	
	SEAL INF	ORMATION	
SEAL#:	SEALED	BY:	
	RECEIVI	NG OFFICE	
TRAILER RELEASED BY#: m	n0bunke		
		INFORMATION	
AP ASSOCIATE:		D/1	1
REEFER TEMPS:	ZONE1: ZONE2:	ZONE3: OU	TBOUND SEAL#:
1	Export to PDF Ex	port to Excel Cance	

ALLING L.P.

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. PAGE: 1

CAR No. 242143

DELIVERY No. 2800404946	
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WAL-MART GROCERY WHSE 6096 300 ENTERPRISE RD JOHNSTOWN NY 12095	SOLD TO: 93348 WALMART INC RETAIL 702 SW EIGHT STREET BENTONVILLE AR 72716-0655
	US 254-770-3628

CARRIER: 600123 CUSTOMER PICKUP

CAR INO. 242143 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 word carrier to the forth of 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 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 is a motor carrier shipment. (1) In Oriclar, occurrent, including the stand 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 certifies that be 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 is a

SEAL No: 270	0136					DATE SHIPPED	ORDER No.	SHIPMENT
CUSTOMER PO		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN		2000325121	2003339
3331392796		17.05.2024	12032933	С ,	FOB PLANT	31.05.2024	ORDERED	QUANTITY SHIPPED
ITEM No.	PRODUCT	DESCRIPTION		a series and a series of the series of the			and the second second	90,00
000001	51287 351480	GREAT VALUE CHEP Pallet		TORT MIX 40.0 LBS	PAK EA/	/PAK EA	90,00 2,00	2,00

Final paperwork must include Master BOL

QTY PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	NUMBER	BAGS
	6607212412	2	45,00	GREAT VALUE CORN FLOUR TO PAK	6608212412	

45,00 GREAT VALUE CORN FLOUR TO PAK

	FLOUR NET TOTAL N WEIGHT WEIGH	ET WEIGHT T UNIT	COLD TO BE PAID BY CONSIGNE SHIPPER COLLECT \$ AND REMIT TO:
the second s	3.600,00 3.700,0	DO LB	RECEIVED BY:
			SIGNATURE: DATE:
AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 northP.O. BOX	PER D	ATE	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 shall sign the following statement: the carrier shall no make delivery of this shipment without
Evansvile, IN, 47725, US, 812-867-3190 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER PER	on the property describe heree	If charges are to be prepaid write or stamp here "To be prepaid." COLLECT	barges. DWAYNE SANTIAGO Name of consignor Carrier Reg No: 053124EV010
Charges The fibre boxes used for this shipment conform to the specifications set for maker's certificate thereon and all other requirements of Rule 41 of the CG function of a fibre shipment moves between two parts by a GAT			ING DESCRIBED PRODUCT, WHICH IS E HAS BEEN U.S. INSPECTED AND AGRICULTURE, IS SO MARKED, AND AT THI ANDED, PROVIDED, HOWEVER, THAT AZTECA

"If the shipment moves between two ports by a carrier by water, the pill of lading state whether it is "carrier's or shipper's weight." is dependent on value, shippers are required to state specifically in declared value of the property.

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

TORN

PALLET