



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**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U1153303****DATE SENT: Thursday, May 30, 2024 3:16PM**

CARRIER NAME: BRZ
CONTACT: Phil Vukovic
PHONE: 7083035150
CITY: Burbank, IL
EMAIL: phil@rtbrz.com

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	INFO	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	Pick Up Type:	Customer PO: 3331392795				
	Live Load	Customer PO: 3331392796				
		Delivery Appointment #: 27035818				
		Pick Up #: 2003339				
		Shipment Identification Number: 34466058				
		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 immediately 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 HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any 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 (or other 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 <https://shipenergy.invoiceinfo.com> 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 time are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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carrier.macropointconnect.com/energy-connect**

LOCATION	DELIVER:	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Wal-Mart DC 6096 Rec JOHNSTOWN	06/03/2024 4:05		FREIGHT OF ALL KINDS	90	0	3,960.0 LB	0.0
100 OPPORTUNITY DR			FREIGHT OF ALL KINDS	900	0	36,180.0 LB	0.0
0078742035406			Customer PO: 3331392795				
JOHNSTOWN, NY 12095	Delivery Type: Live Unload		Customer PO: 3331392796				
			Delivery Appointment #: 27035818				
			Shipment Identification Number: 34466058				
			Equipment Type : DRY53				
			Trailer # / Truck #: TBC				
			ProBill: 1				
			Purchase Order: 3331392795				
			Purchase Order: 3331392796				
			Region: 0				
			Seal #: 34466058				
			SCAC Code: EFEK				
			Supplier: 66084201				

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carrier.macropointconnect.com/energy-connect**

AGREED RATES

Our Reference	Rate Type	Amount
U1153303	BASE	\$2,200.00
TOTAL: \$USD		<u>\$2,200.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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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. 2800404946

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

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, 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, if on 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 No: 270136

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
3331392796		17.05.2024	12032933	C	FOB PLANT	31.05.2024	2000325121	2003339
ITEM No.	PRODUCT NUMBER	DESCRIPTION		UMV	PAK/PAK	QUANTITY ORDERED	QUANTITY SHIPPED	
000001	51287	GREAT VALUE CORN FLOUR TORT MIX 40.0 LBS			PAK/PAK	90,00	90,00	
000002	351480	CHEP Pallet			EA/EA	2,00	2,00	

Final paperwork must include Master BOL

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

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
3.600,00	3.700,00	LB	

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.
DWAYNE SANTIAGO
Name of consignor
Carrier Reg No: 053124EV010

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.



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

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, 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 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 No: 270136

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
3331392795		17.05.2024	12032933	C	FOB PLANT	31.05.2024	2000325120	2003339
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED	
000001	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK			810,00	810,00	
000002	51341	RETAIL TAMALES 40.0 LBS	PAK/PAK			45,00	45,00	
000003	51343	RETAIL NIXTAMASA 40.0 LBS	PAK/PAK			45,00	45,00	
000004	351480	CHEP Pallet	EA/EA			20,00	20,00	

Final paperwork must include Master BOL

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	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	
45,00	RETAIL TAMALES 40.0 LBS PAK	0097222412		45,00	RETAIL NIXTAMASA 40.0 LBS PAK	13691624P2	

APPT. DATE/TIME 15:00 5:31

ARRIVAL DATE/TIME 10:21

COMPLETED DATE/TIME 13:03

DRIVER'S SIGNATURE X

☐ Driver approves load as defect free

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT
36.000,00	37.000,00	LB

C.O.D. TO BE PAID BY
|| CONSIGNEE || SHIPPER
COLLECT \$
AND REMIT TO:

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 5.31.24

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
CashierIf 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.DWAYNE SANTIAGO
Name of consignor
Carrier Reg No: 053124EV010

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."
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writing the agreed or declared value of the property.

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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.

MASTER
BILL OF LADING

PRINT DATE : 31.05.2024
PRINT TIME : 13:01:47
DELIVERY DATE: 31.05.2024
BOL# : 2600-2003339-M
SEQ# :

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

SHIP-FROM: 2600
Evansville-Plant/2600
15700 Highway 41 north
Evansville IN 47725
US

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
Subtotal Stop 00					39.622	1.012	0	40.700
Total Mexican Food Products					39.622	1.012	0	40.700

APPT. DATE/TIME

15:00 S.31

ARRIVAL DATE/TIME

10:21

COMPLETED DATE/TIME

13:03

DRIVER'S SIGNATURE

X

☐ Driver approves load as defect free

SET REFRIGERATION UNIT AT

Note--Where the rate is dependent on value, shippers are required to state specifically in writing 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 not exceeding _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consigner)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Azteca Milling USA	CARRIER	
PER	RFC PO SALES CONNECTION	PER	
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE	

Mark with 'X' to designate Hazardous Material as defined in Title 49 Of the Code of Federal Regulations.
Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation.

WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

User ID gvanaer

Report Date 06/03/2024

Arrival Date

Receiving Start Time

Receiving Stop Time

Driver Unload

Delivery #

Trailer #

Carrier Code

Seal #

06/03/2024 03:27:04

06/03/2024 04:04:58

06/03/2024 04:11:31

NO

27035818

242143

EFEK

2412

Middle :

Tail :

06/03/2024 04:04:58

06/03/2024 04:11:31

NO

No Recorder Found

Temperature

Nose :

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3331392796	0	AZTECA MILL ING LP	-	20	90	90	0	0	0	0	0
3331392795	0	AZTECA MILL ING LP	-	20	900	900	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3331392796	1	599810065	00078742006192 GV CORN FLOUR	VNPK	90	90	90	0	0	0	-	0	-	0
3331392795	1	9235191	00037297914475 MASECA MASA 4.0LB	VNPK	810	810	810	0	0	0	-	0	-	0
3331392795	2	9239030	00037297944472 MASECA TAMAL 4.0LB	VNPK	45	45	45	0	0	0	-	0	-	0
3331392795	3	552632257	00037297914543 NIXTA MASA 4.0 LBS	VNPK	45	45	45	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

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.

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Generated at : 06/03/2024 04:16:04

6/3/24, 4:15 AM

:: Trailer Control Record ::
Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2048460

DC#: DC 6096

242143	EFEK	27035818	06/03/2024 04:05	06/03/2024 03:27
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2412	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jdaley	CURRENT SEAL#: 2412	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 34466058

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 835	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 208	ASSIGNED BY:	CLOSED BY: m0bunke
DRIVER ARRIVAL AT WINDOW: 06/03/2024 03:42	UNLOAD END TIME: 06/03/2024 04:11	
UNLOADER: gvanaer	UNLOAD START TIME: 06/03/2024 04:04	PAPERWORK AVAILABLE AT WINDOW: 06/03/2024 04:13

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: m0bunke

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

**AZTECA
MILLING 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.

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

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, if 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 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 No: 270136

SEAL No: 270136								
CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT	
3331392795	17.05.2024	12032933	C	FOB PLANT	31.05.2024	2000325120	2003339	
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV		ORDERED	QUANTITY SHIPPED		
000001	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK		810,00	810,00		
000002	51341	RETAIL TAMALES 40.0 LBS	PAK/PAK		45,00	45,00		
000003	51343	RETAIL NIXTAMASA 40.0 LBS	PAK/PAK		45,00	45,00		
000004	351480	CHEP Pallet	EA/EA		20,00	20,00		

Final paperwork must include Master BOL

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TO BA
45,00	RETAIL TRADITIONAL 40.0 L PAK	06902224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	06912224I2	
45,00	RETAIL TRADITIONAL 40.0 L PAK	06922224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	06932224I2	
45,00	RETAIL TRADITIONAL 40.0 L PAK	06942224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	06952224I2	
45,00	RETAIL TRADITIONAL 40.0 L PAK	06962224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	06972224I2	
45,00	RETAIL TRADITIONAL 40.0 L PAK	07432224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	07442224I2	
45,00	RETAIL TRADITIONAL 40.0 L PAK	07452224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	07462224I2	
45,00	RETAIL TRADITIONAL 40.0 L PAK	07472224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	07482224I2	
45,00	RETAIL TRADITIONAL 40.0 L PAK	07492224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	07502224I2	
45,00	RETAIL TRADITIONAL 40.0 L PAK	07512224I2		45,00	RETAIL TRADITIONAL 40.0 L PAK	07522224I2	
45,00	RETAIL TAMALES 40.0 LBS PAK	00972224I2		45,00	RETAIL NIXTAMASA 40.0 LBS PAK	13691624P2	

APPT. DATE/TIME 15:00 5:31

ARRIVAL DATE/TIME 10:21

COMPLETED DATE/TIME 13:03

DRIVER'S SIGNATURE	FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D. TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
X	36.000,00	37.000,00	LB	
<input type="checkbox"/> Driver approves load as defect free				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

Grady

DATE 5.31.24

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 make delivery of this shipment without payment of freight and all other lawful charges.

DWAYNE SANTIAGO
Name of consignor
Carrier Reg No: 053124EV010

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.

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2048460

DC#: DC 6096

242143	EFEK	27035818	06/03/2024 04:05	06/03/2024 03:27
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2412	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jdaley	CURRENT SEAL#: 2412	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 34466058

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 835	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 208	ASSIGNED BY:	CLOSED BY: m0bunke
	DRIVER ARRIVAL AT WINDOW: 06/03/2024 03:42	UNLOAD END TIME: 06/03/2024 04:11
UNLOADER: gvanaer	UNLOAD START TIME: 06/03/2024 04:04	PAPERWORK AVAILABLE AT WINDOW: 06/03/2024 04:13

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: m0bunke

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export 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. 2800404946

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

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, 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 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 No: 270136

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
3331392796	17.05.2024	12032933	C	FOB PLANT	31.05.2024	2000325121	2003339
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	ORDERED	QUANTITY	SHIPPED	
000001	51287	GREAT VALUE CORN FLOUR TORT MIX 40.0 LBS	PAK/PAK	90,00	90,00		
000002	351480	CHEP Pallet	EA/EA	2,00	2,00		

Final paperwork must include Master BOL

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

FLOUR NET WEIGHT		TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO: RECEIVED BY: _____ SIGNATURE: _____ DATE: _____
3.600,00		3.700,00	LB	
AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 north P.O. BOX Evansville, IN, 47725, US, 812-867-3190		PER _____ DATE _____		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 consigner, the consigner shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. DWAYNE SANTIAGO Name of consignor Carrier Reg No: 053124EV010
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER _____		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		

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.