

**Bill to:**

DIRECT CONNECT LOGISTIX INC.
212 West 10th Street / Suite D405,
Indianapolis,
IN,
46202

Invoice Date: 06/12/2024

Invoice #: 6200152

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1338 County Road U, Plainview, TX 79072 - 6485 Crescent Dr, Norcross, GA 30071			
			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

Rate Confirmation Terms and Conditions

1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronic tracking for the entire duration of the shipment.
12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to payables@directconnectlogistix.com. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclogistix.com

DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777



Page 1

Load Confirmation

6200152

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 06/10/2024

Contact: Bill
Phone:
Fax:

Order
Order: 6200152
Miles: 1198.0
Temp:
BOL: R5826680

Commodity: GROCERY
Weight: 43350.0
Trailer: Van or Reefer (DAT)
Reference: TL

PU 1 **Name:** AZTECA PLAINVIEW PLANT
Address: 1388 COUNTY ROAD U
PLAINVIEW TX 79072
Phone:
Reference number: BM 2000326725
Reference number: PO R63684
Reference number: PO R63684
Reference number: PU 2014062

Date: 06/10/2024 0700
06/10/2024 1200
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** OLE MEXICAN FOODS
Address: 6485 CRESCENT DR
NORCROSS GA 30071
Phone:
Reference number: BM 2000326725
Reference number: PO R63684

Date: 06/12/2024 0900
06/12/2024 0900
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,980.00
Macropoint Tracking 220.00
Total Carrier Pay: \$2,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

AZTECA PLAINVIEW PLANT - FAK COMMODITY

AZTECA PLAINVIEW PLANT - RUANDEIA: POD'S MUST BE SENT IN IMMEDIATELY FOLLOWING DELIVERY

AZTECA PLAINVIEW PLANT - RUANDEIA: HANDWRITTEN LUMPERS WILL NOT BE APPROVED!

AZTECA PLAINVIEW PLANT - RUANDEIA: Tracking must be accepted and active throughout the whole duration of the load, otherwise \$200 Successful Track and Trace will be deducted from load.

AZTECA PLAINVIEW PLANT - RUANDEIA: DO NOT CONTACT SHIPPER/RECEIVER IF YOU NEED ANYTHING, BROKER IS POINT OF CONTACT. ANY CONTACT WITH SHIPPER/RECEIVER WILL RESULT IN FULL FORFEITURE OF PAY.

AZTECA PLAINVIEW PLANT - RUANDEIA: ****NO ROLL UP DOORS** **FOOD GRADE TRAILER** **NO HOLES/LEAKS/ODORS/DEBRIS**** MUST BE TRACKED ON MACROPOINT OR TRUCKER TOOLS** NO TONU FOR REJECTED TRAILER ****MUST BE INFORMED OF DETENTION OR LUMPER WITHIN 24 HOURS AFTER IT HAPPENS OR ELSE YOU WILL NOT BE REIMBURSED**

**** **SCAC: DCLK (sign-in) MUST SIGN IN AS DCLK @ SHIPPER AND RECEIVER****

AZTECA PLAINVIEW PLANT - RUANDEIA: Under no circumstances is driver to break the seal. If driver is told to do so they must get approved by

Ruan before doign so. Failure to do so will end with a FTL claim.

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading

Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings,

Infestation, mold, and holes.

Drivers are required to be checked in before appointment times on load tender. Failure to be checked in by appointment time

will result in work in status.

Please ensure trucks are fueled before arriving at the shipper to be loaded.

Must present pickup number(s) - to have freight released

OLE MEXICAN FOODS - FAK COMMODITY

Please Sign: *Bill Carson*

(X) Accept

() Decline

Driver Name: Fernando

Driver Cell: (786)867-0615

Driver Email: /

Tractor #: 752

Trailer #: W99429



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. 2800406610

PAGE: 1

SHIP TO: 228761
OLE MEXICAN FOODS - PLANT #2
6485 CRESCENT DR
NORCROSS GA 30071
US

SOLD TO: 94173
OLE MEXICAN FOODS
6585 CRESCENT DRIVE
NORCROSS GA 30071
US 770-582-9200

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. W99429

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 hereunder 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: 426567

CUSTOMER PO No	ORDER DATE	SALES	P-PTD C-CELL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
R63684	05/28/2024	17041590	P	FOB PLANT	06/10/2024	2000326725	2014062
ITEM No.	PRODUCT NUMBER	DESCRIPTION	LMV	ORDERED	QUANTITY	SHIPPED	
000001	102	TACO SHELL #6 WHITE - 50 LBS	BAG/BAG	850.00	850.00		
000002	309293	PALLET	EA/EA	17.00	17.00		

siempre lleve el COA y BOL en cada entrega.

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	TACO SHELL #6 WHITE - 50 BAG	23852324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	23952324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24172324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24222324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24272324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24282324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24292324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24302324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24312324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24322324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24332324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24342324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24352324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24362324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24372324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24382324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24392324P1					

APPT. DATE/TIME 07:00 6-10-24

ARRIVAL DATE/TIME 12:23 6-10-24

COMPLETED DATE/TIME 16:20 6-10-24

DRIVER'S SIGNATURE X [Signature]

Driver Inspected Load and Noted Load is Defect Free

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	

RECEIVED BY: _____
SIGNATURE: _____
DATE: _____AZTECA MILLING, L. P.
Plantview-Plant/2550
1385 County Road U.P.O. BOX 620
Plantview, TX, 79072, US, (800) 293-0110 (800) 876-273

PER PG

DATE 6-10-24

The agreed or declared value of the
property is hereby specifically stated by
the shipper to be not exceedingFor
(The signature here acknowledges only
the amount prepaid.)
ChargesReceived
\$ _____
to apply in prepayment of the charges
on the property describe herein.If charges are to be
prepaid write or stamp
here "To be prepaid."
PREPAIDName of consignee
Carrier Reg No: 061024PL017

The fiber 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. 2800406609

PAGE: 1

SHIP TO: 228761

OLE MEXICAN FOODS - PLANT #2
6485 CRESCENT DR
NORCROSS GA 30071
US

SOLD TO: 94173

OLE MEXICAN FOODS
6585 CRESCENT DRIVE
NORCROSS GA 30071
US 770-582-9200

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 4897

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 hereunder 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: 426560

CUSTOMER PO No	ORDER DATE	SALES	F-PFD C-CTLL	P-PLANT D-DISTIN	DATE SHIPPED	ORDER No.	SHIPMENT
R63685	05/28/2024	17041590	P	FOB PLANT	06/10/2024	2000326718	2014061
ITEM No.	PRODUCT NUMBER	DESCRIPTION	LMV		ORDERED	QUANTITY	SHIPPED
000001	102	TACO SHELL #6 WHITE - 50 LBS	BAG/BAG		850.00	850.00	850.00
000002	309293	PALLET	EA/EA		17.00	17.00	17.00

siempre lleve el COA y BOL en cada entrega.

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	TACO SHELL #6 WHITE - 50 BAG	22652324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	22662324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	22712324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	22722324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	22732324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	22892324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	22902324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	23862324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	23872324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	23882324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	23892324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	23902324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	23912324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	23982324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	2392324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24002324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	2402324P1					

INCOMING TRUCK INSPECTION
(PASS) (P) F (FAIL)

NOTA: 15 SACOS ROTOS CON ETIQUETA

- ✓ NO HOLES ON WALLS, FLOOR OR CEILING
- ✓ INFECTATION FREE
- ✓ ODORS FREE
- ✓ FOREIGN MATERIALS FREE
- ✓ TRUCK CLEAN

DATE: 06-12-24

SERIAL NUMBER: 426560

FLOUR NET WEIGHT TOTAL NET WEIGHT WEIGHT UNIT

INSPECTED BY: Shohan Pina

42,500.00 43,350.00 LB

AZTECA MILLING, L.P.
Plantview-Plant 2550
1388 Country Road P.O. BOX 620
Plantview, TX. 79072, U.S. (800) 293-0110 (800) 876-273

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 in prepayment of the charges on the property describe herein. Agent or Cashier

If charges are to be prepaid write or stamp here "To be prepaid." PREPAID

C.O.D. TO BE PAID BY
1) CONSIGNEE 1) SHIPPER
COLLECT \$ AND REMIT TO:

RECEIVED BY:

SIGNATURE:

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.

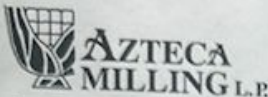
EDDIE RIVERA
Name of consigner
Carrier Reg No. 9024PL011

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 UNBRANDED. PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.

Arrived 10:20 to 1pm / 6-12-24 11:24m to



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DELIVERY No. 2800406609

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OLE MEXICAN FOODS - PLANT #2
6485 CRESCENT DR
NORCROSS GA 30071
US

SOLD TO: 94173

OLE MEXICAN FOODS
6585 CRESCENT DRIVE
NORCROSS GA 30071
US 770-582-9200

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 4897

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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: 426560

CUSTOMER PO No	ORDER DATE	SALES	F-PPD C-CPLL	F-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
B63685	05/28/2024	17041590	P	FOB PLANT	06/10/2024	2000326718	2014061
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	ORDERED	QUANTITY	QUANTITY	QUANTITY
000001	102	TACO SHELL #6 WHITE - 50 LBS	BAG/BAG	850.00	835	850.00	
000002	309293	PALLET	EA/EA	17.00		17.00	

siempre lleve el COA y BOL en cada entrega.

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
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50.00	TACO SHELL #6 WHITE - 50 BAG	23892324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	23902324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	23912324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	23982324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	23992324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24002324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24022324P1					

INCOMING TRUCK INSPECTION
(PASS) (P) F (FAIL)

- ✓ NO HOLES ON WALLS, FLOOR OR CEILING
- ✓ INFECTATION FREE
- ✓ ODORS FREE
- ✓ FOREIGN MATERIALS FREE
- ✓ TRUCK CLEAN

DATE: 06-12-24

SERIAL NUMBER: 426560

INSPECTED BY: Shoshan Peña

FLOOR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT
42,500.00	43,350.00	LB

APPT. DATE/TIME 6-10-24 7:00
ARRIVAL DATE/TIME 6-10-24 10:37
COMPLETED DATE/TIME 6-10-24 12:45
DRIVER'S SIGNATURE [Signature]

Driver's corrected Load and Milled Load is Different From

AZTECA MILLING, L.P.
Plainview Plant 2556
1388 County Road U.P.O. BOX 620
Plainview, TX, 79072, U.S. (800) 293-0110 (800) 876-273

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.)
ChargesReceived by (The signature here acknowledges only the amount prepaid.)
Agent or CashierIf charges are to be prepaid write or stamp here "To be prepaid."
PREPAIDC.O.D. TO BE PAID BY
[] CONSIGNEE [] SHIPPER
COLLECT \$
AND REMIT TO:

RECEIVED BY:

SIGNATURE:

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 to 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.

EDDIE RIVERA
Name of consignor
Carrier Reg No: 061024PL011

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Arrived 10:20 to 1pm / 6-12-24 11:20m to



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DELIVERY No. 2800406610

PAGE: 1

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6485 CRESCENT DR
NORCROSS GA 30071
US

SOLD TO: 94173
OLE MEXICAN FOODS
6585 CRESCENT DRIVE
NORCROSS GA 30071
US 770-582-9200

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. W99429

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 hereunder 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: 426567

CUSTOMER PO No	ORDER DATE	SALES	P-PTD C-CPPL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
R63684	05/28/2024	17041590	P	FOB PLANT	06/10/2024	2000326725	2014062
ITEM No.	PRODUCT NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED			
000001	102	TACO SHELL #6 WHITE - 50 LBS	850.00	850.00			
000002	309293	PALLET	17.00	17.00			

siempre lleve el COA y BOL en cada entrega.

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	TACO SHELL #6 WHITE - 50 BAG	23852324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	23952324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24172324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24222324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24272324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24282324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24292324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24302324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24312324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24322324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24332324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24342324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24352324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24362324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24372324P1		50.00	TACO SHELL #6 WHITE - 50 BAG	24382324P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	24392324P1					

APPT. DATE/TIME 07:00 6-10-24

ARRIVAL DATE/TIME 12:23 6-10-24

COMPLETED DATE/TIME 16:20 6-10-24

DRIVER'S SIGNATURE X [Signature]

Driver Inspected Load and Noted Load is Defect Free

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	

RECEIVED BY: _____
SIGNATURE: _____
DATE: _____

AZTECA MILLING, L.P.
Plantview Plant/2550
1385 County Road U.P.O. BOX 620
Plantview, TX, 79072, US, (800) 293-0110 (800) 876-273

PER PG

DATE 6-10-24

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."
PREPAID

Signature of Consignee
Carrier Reg No: 061324PL017

The fiber 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.