

**Bill to:**

CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 07/26/2024

Invoice #: #11483750

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		1388 COUNTY ROAD U, PLAINVIEW, TX 79072, US - 501 W Chapin St, Edinburg, TX 78541, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**

The driver must call 904-224-7295 for dispatch.

Load #11483750

### Carrier

ROYAL3 INC  
DOT2828543  
MC# 944686  
SAMM@ROYAL3INC.COM  
630-485-7370

### Driver

HERIBERTO

### Truck

Number: 768  
Trailer Number: W94943

### Shipment

42,500 lbs (21.2 tons)  
850 Pieces  
Trip Number: 794137

### Required Equipment

53' DRY VAN

### Commodity

FAK

### Shippers

1

AZTECA PLAINVIEW PLANT  
1388 COUNTY ROAD U  
PLAINVIEW, TX 79072  
US

#### Arrive by:

*Earliest* - 07/25/24 09:00 AM  
*Latest* - 07/25/24 09:00 PM

### Receivers

1

AZTECA MILLING  
501 W CHAPIN ST  
EDINBURG, TX 78541  
US

#### Arrive by:

*Earliest* - 07/26/24 08:00 AM  
*Latest* - 07/26/24 05:00 PM

## Terms and Conditions

**Agreed Rates and Charges:** Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

**Exclusive Use of Trailer:** Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

**OS&D / Unloading Fees:** All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

**No Double Brokering:** Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

**Hours of Service:** The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

**FSMA Transporting Guidelines:** Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

**Reimbursement:** Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

**Additional:** If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

**Required Documents:** All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: [jax14@corporatetraffic.com](mailto:jax14@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11483750 and *include this form with your invoice.*

Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://secure.triumphpay.com)
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

## Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

ROYAL3 INC

*Sterling Medica*

Load #

11483750

Signed By: Sterling Medica

Signed on: 25/07/24 03:38 PM CT

**Note:** We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

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If you have questions regarding your order, please contact us:

Dispatcher Email: larry.wilson@corporatetraffic.com

Team Email: jax14@corporatetraffic.com

Team Phone: 904-224-7295

SHIP TO: 942500

AZTECA EDINBURG PLANT

501 W. CHAPIN

EDINBURG TX 78540

115

SOLD TO: 942500

AZTECA EDINBURG PLANT

501 W CHAPIN

EDINBURG TX 78540

III

**CARRIER:** 603857 RU'AN LOGISTICS CORPORATION

CAR No. W94046

[illegible]

SEAL: 425501

SEAL: 425501								
CUSTOMER PO No		ORDER DATE	SALES	P-PTD C-CELL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
		07/19/2024		P		07/25/2024	4501244971	2066963
ITEM No.	PRODUCT	DESCRIPTION			UOM		ORDERED	QUANTITY SHIPPED

Item	Quantity	Unit Price	Total Price
000001	30907	SPECIAL RHO WHITE 50 LBS	850.00
		BAG/BAG	850.00
		EA/EA	17.00
		BULLET	17.00

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TOKEN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TOKEN BAGS
50.00	SPECIAL R/HO WHITE 50 LBS BAG	40522924P1	40522924P1	50.00	SPECIAL R/HO WHITE 50 LBS BAG	40532924P1	
50.00	SPECIAL R/HO WHITE 50 LBS BAG	40562924P1	40562924P1	50.00	SPECIAL R/HO WHITE 50 LBS BAG	40572924P1	
44.00	SPECIAL R/HO WHITE 50 LBS BAG	40762924P1	40762924P1	50.00	SPECIAL R/HO WHITE 50 LBS BAG	41112924P1	
50.00	SPECIAL R/HO WHITE 50 LBS BAG	56733024P1	56733024P1	50.00	SPECIAL R/HO WHITE 50 LBS BAG	56743024P1	
50.00	SPECIAL R/HO WHITE 50 LBS BAG	56753024P1	56753024P1	50.00	SPECIAL R/HO WHITE 50 LBS BAG	56763024P1	
50.00	SPECIAL R/HO WHITE 50 LBS BAG	56773024P1	56773024P1	50.00	SPECIAL R/HO WHITE 50 LBS BAG	56783024P1	
50.00	SPECIAL R/HO WHITE 50 LBS BAG	56793024P1	56793024P1	50.00	SPECIAL R/HO WHITE 50 LBS BAG	56803024P1	
50.00	SPECIAL R/HO WHITE 50 LBS BAG	56813024P1	56813024P1	50.00	SPECIAL R/HO WHITE 50 LBS BAG	56823024P1	
50.00	SPECIAL R/HO WHITE 50 LBS BAG	56833024P1	56833024P1	6.00	SPECIAL R/HO WHITE 50 LBS BAG	56843024P1	

APPT. DATE/TIME 21:00 7-8524  
ARRIVAL DATE/TIME 26:08 7-9524  
COMPLETED DATE/TIME 27:12 7-2524  
DRIVER'S SIGNATURE X

	FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D. TO BE PAID BY    COLLECT \$    CONSIGNEE    SHIPPER
	42,500.00	43,350.00	LB	AND REMIT TO:  RECEIVED BY:  SIGNATURE:  DATE:

AZTECA MILLING, L. P. Plainview-Plant/450 Plainview, TX, 79074, US, (800) 293-0110 (800) 876-2723	PER <b>PC</b> DATE <b>7-25-74</b>	Subject to Section 7 of the conditions of sale, the carrier shall be responsible for the applicability of this bill of lading. If this statement is applicable to the consignee without the carrier's signature, the carrier shall be deemed to have agreed to the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be paid by the consignee, they must be paid here. To be prepaid, charges must be prepaid.	HERIBERTO SORIANO Name _____ Carrier Bill No. 077524/FJ/03
The agreed or declared value of the goods is \$ _____ The shipper to be and exceeding	Received \$ _____ I apply in payment of the charges on the property described hereon.	The flimsy boxes are to be packed in the specified manner and the carrier's certificate thereon and all other receipts and bills of lading issued between two ports by a carrier by water, the carrier shall be responsible for the value of the goods. Where the rate is dependent on value, shippers are required to state specifically in 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 the bill of lading state whether it is "carrier's or shipper's weight."	PREPAID	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. HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.
PER _____ The flimsy boxes are to be packed in the specified manner and the carrier's certificate thereon and all other receipts and bills of lading issued between two ports by a carrier by water, the carrier shall be responsible for the value of the goods. Where the rate is dependent on value, shippers are required to state specifically in 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 the bill of lading state whether it is "carrier's or shipper's weight."	For _____ (Amount prepaid.)	The flimsy boxes are to be packed in the specified manner and the carrier's certificate thereon and all other receipts and bills of lading issued between two ports by a carrier by water, the carrier shall be responsible for the value of the goods. Where the rate is dependent on value, shippers are required to state specifically in 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 the bill of lading state whether it is "carrier's or shipper's weight."	PREPAID	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. HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.



