



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/05/2024
Invoice #: 59068777
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2024		15700 HIGHWAY 41 N, EVANSVILLE IN 47725 - 2110 EXECUTIVE DR, SALISBURY NC 28147			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 59068777

ORDER 59068777

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	578.92 Miles	Equipment Notes: ***Foodgrade Trailer Required*** ***Sweep out trailer BEFORE arriving to pickup***

Note: AZTECA MILLING - Under no circumstances is driver to break the seal. If driver is told to do so they must get approved by Ruan before doing so. Failure to do so

Pursuant to our verbal agreement of 8/2/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 59068777, moving on 08/03/2024 from EVANSVILLE, IN to SALISBURY, NC (number of stops shown below) will move at the following rate:

Service for Load # 59068777	Amount	Rate	Extended
Line Haul	1.00	\$1,450.00	\$1,450.00
		Total	\$1,450.00

PAY SUMMARY	
Line Haul	\$1,450.00
Total:	\$1,450.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms

hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
Azteca Milling - Evansville, IN	PKU# 2061152 / 2000334557
15700 HIGHWAY 41 N	Earliest: 08/03/2024 11:00
EVANSVILLE IN 47725	Latest: 08/03/2024 11:00
555-667-7778	Weight: 42550
Pallets: 1035	Pallets: 23
Item: Flour/Tortillas	
Pickup INSTRUCTIONS	
Foodgrade Trailer Required ***Sweep out trailer BEFORE arriving to pickup***	
Drop	
FOOD LION INC	DELV# 12041374
2110 EXECUTIVE DR	Earliest: 08/04/2024 17:00
SALISBURY NC 28147	Latest: 08/04/2024 17:00
NA	Weight: 42550
Pallets: 1035	Pallets: 23
Item: Flour/Tortillas	
Drop INSTRUCTIONS	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
 InstaPay Payment - 1.9% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: Asta Mijao

DATE: _____



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. 2800416772

PAGE: 1

SHIP TO: 96998

FOOD LION DC-SALISBURY NC
2110 EXECUTIVE DRIVE
SALISBURY NC 28145
US 704-633-8250

SOLD TO: 143280

DELHAIZE AMERICA DISTRIBUTION LLC
PO BOX 519
SALISBURY NC 28145
US 704-633-8250

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 242141

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 437352

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
12041374		07/12/2024	12032933	P	FOB	08/03/2024	2000334557	2061152
ITEM No.	PRODUCT NUMBER	DESCRIPTION		UMV		ORDERED	QUANTITY SHIPPED	
000001	51285	RETAIL TRADITIONAL 40.0 LBS.						
000002	309293	PALLET		PAK/PAK EA/EA		1,035.00 23.00	1,035.00 23.00	

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	RETAIL TRADITIONAL 40.0 L PAK	1599312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1600312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1601312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1602312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1603312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1604312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1605312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1606312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1607312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1608312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1609312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1610312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1611312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1616312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1632312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1655312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1665312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1666312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1667312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1668312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1669312412		45.00	RETAIL TRADITIONAL 40.0 L PAK	1670312412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	1671312412					

APPL. DATE/TIME

ARRIVAL DATE/TIME

COMPLETED DATE/TIME

DRIVER'S SIGNATURE

☐ Driver approves load as defect free

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT
41,400.00	42,550.00	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

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
\$
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."

PREPAID

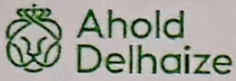
Subject to Section 7 of the conditions of
applicable bill of lading. If this shipment is
to be delivered to the consignee without
recourse on the consignor, the consignor shall
sign the following statement: the carrier shall
not make delivery of this shipment without
payment of freight and all other lawful
charges.

CARL MODICA

Name of consignor
Carrier Reg No: 080324EV009

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.



MDS Gate Pass

858-585-1590

Trailer Information

1 2 0 4 1 3 7 4

Trailer#: **12041374**Inbound Gate Pad: **DC10-P**Driver: **CARL MODICA**Tractor#: **762**Drop Pad: **1018**

Seal#:

Appt DT: **8/4/2024 5:00:00 PM**Carrier: **R3 ROYAL 3 inc**Comments: **TRL242141****Load Information**Load#: **12041374**

Door#:

Door DT: **8/4/2024 4:30:52 PM**Commodity: **Grocery inbound**Vendor/Customer: **AZTECA MILLING L.P**~~MP~~**DOCK USE ONLY****Please observe the following procedures:**

1. Drivers are required when out of truck on the yard to wear class 2 safety vest
2. **DOCK SAFETY LIGHTS**--There are safety lights at each door under no circumstances should you pull the trailer out of the door if the light is **RED**. You should check the dock light just before pulling the trailer out to ensure light is **GREEN**.
3. Sign and return this form to security.
4. Drivers are not allowed in the building or dock due to safety reasons.
5. After seal is broken, and trailer backed into the dock. drop landing gear, unhook air lines and pull out 3 feet from trailer.

Driver's Signature _____

Date _____ Outgoing Trailer # _____

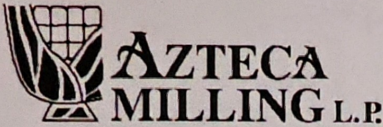
Time in _____ Time out _____

Complete unload ☒ Partial Unload _____

Comments _____

Guard Signature _____

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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. 2800416772

PAGE: 1

SHIP TO: 96998
FOOD LION DC-SALISBURY NC
2110 EXECUTIVE DRIVE
SALISBURY NC 28145
US 704-633-8250

SOLD TO: 143280
DELHAIZE AMERICA DISTRIBUTION LLC
PO BOX 519
SALISBURY NC 28145
US 704-633-8250

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 242141

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 and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

seal 437352

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
12041374	07/12/2024	12032933	P	FOB	08/03/2024	2000334557	2061152
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED

000001	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK	1,035.00	1,035.00
000002	309293	PALLET	EA/EA	23.00	23.00

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	RETAIL TRADITIONAL 40.0 L PAK	15993124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16003124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16013124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16023124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16033124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16043124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16053124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16063124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16073124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16083124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16093124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16103124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16113124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16163124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16323124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16553124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16653124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16663124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16673124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16683124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16693124I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	16703124I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	16713124I2					

ADUSA DC# 10
RECVD BY m from
DATE RECVD 8/4
TOTAL QTY RECVD 1035
SHORT _____
REFUSED _____ CHILD PO# _____

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
41,400.00	42,550.00	LB	

AZTECA MILLING, L. P.
Evansville-Plant/2600
15700 Highway 41 north P.O. BOX
Evansville, 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 (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

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.

CARL MODICA
Name of consignor
Carrier Reg No: 080324EV009

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.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

18:13:00 August 04, 2024

Receipt #:	93959f06-c65f-49c0-ac7a-ac683646b0fd
Location:	ADUSA DC10 SALISBURY NC
Work Date:	2024-08-04
Bill Code:	7RCODDRY
Carrier:	R3 ROYAL 3 INC
Dock:	DOCK 2
Door:	11
Purchase Orders	Vendor
12041374	AZTECA MILLING L.P
Total Finished Pallets:	23
Total Case Count:	1035
Trailer Number:	242141
Tractor Number:	762
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	205.00
Convenience Fee:	10.00
Total Cost:	215.00
Payments:	Amount
CapstonePay-34240710	\$215.00
Total Payments	\$215.00