

**Bill to:**

GLOBAL TRANSPORT INC
6640 PEARL RD #404 ,
Brook park,
OH,
44142

Invoice Date: 08/07/2024

Invoice #: 0361190

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		15700 Hwy 41 N Evansville, IN 47711 - 5081 south valley pike Harrisonburg, VA 22801			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**

*** Load Confirmation ***

Global Transport, Inc.
Brook Park, OH 44142
5541 West 164th Street

Dispatcher Grant Dyke
Nashville@GlobalTransportInc.com
615-619-2517 Phone & Fax

Page 1

0361190

Carrier:	Royal 3 Inc.	Driver Name	_____
Contact:	Marisa	Driver Number	_____
Phone:	630-485-7370 x103	Tractor	_____ Trailer _____

Order	Order:	0361190	Commodity:	dry grcy goods
	Miles:	602.0	Weight:	42500.0
	Temp:		Pallets:	
	BOL:		Trailer:	Van (DAT)

PU 1	Name:	Azteca Milling	Date:	08/06/2024 1100
	Address:	15700 Hwy 41 N		08/06/2024 1100
		EVANSVILLE IN 47711	Pieces:	Weight:
	Phone:			
	Reference Number:	PU 2000336595		
	Reference Number:	PU 27861750		

SO 2	Name:	sysco (007)	Date:	08/07/2024 1030
	Address:	5081 south valley pike		08/07/2024 1030
		HARRISONBURG VA 22801	Pieces:	Weight:
	Phone:			
	Reference Number:	KK CS08828172		
	Reference Number:	KK CS08828172@2		
	Reference Number:	KK P00727861750		

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Instructions

Azteca Milling - FAILURE TO TRACK WILL BE PENALIZED UP TO 25% OF AGREED UPON RATE
 Azteca Milling - REEFER DETENTION BEGINS AFTER 3 HOURS AT \$50.00 AN HOUR, VAN DETENTION BEGINS AFTER 3 HOURS AT \$40.00 AN HOUR
 Azteca Milling - LOAD BARS/STRAPS/LOAD LOCKS ARE REQUIRED, SUBJECT TO A \$150.00 RATE REDUCTION IF NOT APPLIED TO LOAD.
 Azteca Milling - FAILURE TO BE ON TIME FOR PICK UP(30 MINS AFTER SCHEDULED TIME) OR DELIVERY (15 MINUTES AFTER SCHEDULED TIME) WILL RESULT IN A \$200.00 RATE REDUCTION IF NOT COMMUNICATED TO GLOBAL TRANSPORT 3 HOURS BEFORE APPOINTMENT TIME.
 Azteca Milling - REEFER LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$250.00
 Azteca Milling - VAN LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$150.00

Agreement

Please sign, fill in driver info above and return to: Grant Dyke



x Marisa S.

Form RC7040

Any late or missed delivery appointments will be subject to fees and penalties according to receiver's policy.

- * Driver must call Global Transport for dispatch information.
- * Driver must report any overages, shortages or damaged product immediately.

All invoices must be sent by mail to 5541 West 164th Street, Brook Park OH 44142

or by email to billing@globaltransportinc.com with scanned, legible POD.

Invoices must arrive no later than 2 weeks after the shipment has delivered.

Thank you for your Service!



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. 2800418684

PAGE: 1

SHIP TO: 188870

SYSCO VIRGINIA LLC
5081 S. VALLEY PIKE
HARRISONBURG VA 22801
US

SOLD TO: 188869

SYSCO VIRGINIA LLC
P.O. BOX 20020
HARRISONBURG VA 22801
US 540-437-0761

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 03259

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.

SEAL No: 437510

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
27861750	07/24/2024	17026446	C	FOB PLANT	08/06/2024	2000336595	2070408
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	QUANTITY ORDERED	QUANTITY SHIPPED		
000001	29028	PREMIUM # 10 WHITE PLUS 50 LBS	BAG/BAG	90.00	90.00		
000002	37411	SPECIAL R#0 W 40 - 50LBS	BAG/BAG	640.00	640.00		
000003	92	REGULAR #3 WHITE - 50 LBS	BAG/BAG	50.00	48.00		
000004	110	TORTILLA WHITE HIGH LIME- 50 LBS	BAG/BAG	50.00	50.00		
000005	309293	PALLET	EA/EA	20.00	20.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	PREMIUM # 10 WHITE PLUS 5 BAG	1015312415		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	1016312415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	2074322415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	2075322415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	2076322415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	2077322415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	2078322415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	2079322415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	2080322415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	2081322415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	2082322415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	2084322415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	2085322415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	2086322415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	2087322415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	2116322415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	2124322415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	2160322415	
48.00	REGULAR #3 WHITE - 50 LBS BAG	0440312411		50.00	TORTILLA WHITE HIGH LIME- BAG	13752724P6	

APPT. 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	42,400.00	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."
COLLECTSubject 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.NATHAN CORDEIRO
Name of consignor
Carrier Reg No: 080624EV020

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.



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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

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APPT. DATE/TIME

ARRIVAL DATE/TIME

COMPLETED DATE/TIME

DRIVER'S SIGNATURE

☐ Driver approves load as defect freeFLOUR NET
WEIGHTTOTAL NET
WEIGHTWEIGHT
UNIT

41,400.00

42,400.00

LB

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