

AXLE LOGISTICS, LLC
835 N. Central Street

Page 1

Knoxville, TN 37917

*** **Load Confirmation** ***

1966063

Dispatcher:Rena Dabney Phone: (865) 562-4156 Fax: (866) 431-5399 Email: Rena.Dabney@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Joey Cimbalevic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	09/19/2024	Fax:	(630) 485-6380

Order	Order: 1966063	Commodity:	Food Ingredients
	Miles: 708.0	Weight:	42550.0
	Temp:	Trailer:	Van (DAT)
	BOL: R6094146	Reference:	PU#2124343 / 2000345289

PU 1	Name:	Azteca Milling LP	Date:	09/21/2024 1700
	Address:	15700 US 41		09/21/2024 1700
		EVANSVILLE IN 47725	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	22 1926.36		
	Reference number:	22 242.21		
	Reference number:	BM 2000345289		
	Reference number:	BM R6094146		
	Reference number:	PO TFAM-913-1		
	Reference number:	PO TFAM-913-1		
	Reference number:	SI R6094146		

SO 2	Name:	Tikal Foods Corporation	Date:	09/23/2024 0900
	Address:	2420 Schuster Dr		09/23/2024 0900
		HYATTSVILLE MD 20781	Contact:	Yonni Lopez
	Phone:	(240) 455-8221	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 2000345289		
	Reference number:	PO TFAM-913-1		

Payment	Carrier Freight Pay:	\$1,968.00
----------------	-----------------------------	------------

Attn: **Rena Dabney**

Instructions

Azteca Milling LP - FAK COMMODITY

Azteca Milling LP - AZTEPLTX: ===== DISPATCH COMMENT =====

> All trailers MUST be FOOD GRADE trailers. Azteca is EXTREMELY strict on trailers.

- o Clean
- o No Holes
- o No Debris (Glass, pallet debris, etc.). One piece of glass is means for rejection
- o No foul odors
- o Must be dry (reefers can be used but must be able to scale and be completely dry)

Drivers may never break the seal

Carrier is under no circumstances to reach out to shipper or receiver unless stated otherwise by the broker. If this occurs, carrier will no longer be allowed to run shipments for Axle Logistics.

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

*** Customer approves detention after 2 hours at 30.00/hour up to 5 hours ***

(If driver has agreed to be a work in or is late to pickup, no detention will be approved)

"Driver needs to double check the BOL Azteca gives them matches the ratecon's load information. The address, order #, and PO# all need to be identical."

*** SCALE TICKETS REQUIRED FOR DETENTION ***

"If Trucker Tools tracking is not started, detention and layovers will not be approved"

All accessorial charges must be submitted within 48 hours of delivery for approval

" *For Madera, CA pickup and deliveries*- All drivers must check-in at the guard shack upon arrival, and all drivers must check-out at the guard shack before leaving the facility.

This is the final step to verify paperwork and double-check the seal on the trailer. After they get loaded and scale, they still need to stop at the guard shack before departing as this is a necessary part of completing the shipment as "loaded" in their system. "

Tikal Foods Corporation - FAK COMMODITY

Attn: **Rena Dabney**



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 09/23/2024**INVOICE #:** 1966063**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/21/2024		15700 US 41, Evansville, IN 47725 - 2420 Schuster Dr, Hyattsville, MD 20781			
		Freight Income	1	\$1,968.00	\$1,968.00

TOTAL

\$1,968.00

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



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. 2800429032

PAGE: 1

SHIP TO: 186019
DOS FRIENDS - HYATTSVILLE, MD
2420 SCHUSTER DRIVE
HYATTSVILLE MD 20781
US

SOLD TO: 155117
TIKAL FOODS CORPORATION - RETAIL
2420 SCHUSTER DRIVE
HYATTSVILLE MD 20781
US 202-438-1638

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 244743

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 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 NO: 440885

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
TFAM-913-1		09/13/2024	17000266	P	FOB	09/21/2024	2000345289	2124343
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	7140382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7141382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7142382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7143382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7144382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7145382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7146382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7147382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7148382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7149382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7150382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7151382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7152382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7153382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7154382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7155382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7156382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7157382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7158382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7159382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7160382412		45.00	RETAIL TRADITIONAL 40.0 L PAK	7620382412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	7621382412					

OFFICIAL TIME 17:00
ARRIVAL DATE/TIME 7:00
COMPLETED DATE/TIME 9-25
DRIVER'S SIGNATURE X



TIKAL FOOD SERVICES INC.
2420 SCHUSTER DRIVE
HYATTSVILLE MD 20781

BY: DAVID DE LEON.

SEP 23 2024

09:32

FLOUR NET WEIGHT		TOTAL NET WEIGHT	WEIGHT UNIT	DATE:	C.O.D TO BE PAID BY 11 CONSIGNEE 11 SHIPPER COLLECT \$ AND REMIT TO:
41,400.00		42,550.00	LB		
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 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.	
AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 north P.O. BOX Evansville, IN, 47725, US, 812-867-3190		PER <u>Tia</u>		DATE <u>9/21/24</u>	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		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	
PER _____		For _____ (The signature here acknowledges only the amount prepaid.) Charges		JORGE VENTOPEREZ Name of consignor Carrier Reg No: 092124EV001	

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.