



INVOICE

BILL TO:
GO-TO SOLUTIONS INC
1322 WASHINGTON AVE
BAY CITY, MI 48708

INVOICE DATE: 02/18/2025
INVOICE #: R77863
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/16/2025		15700 Hwy 41 N, Evansville, IN 47708 - 6785 SW Enterprize Blvd, Arcadia, FL 34269			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 Number: 5180275

P.O. BOX 2248
BAY CITY, MI 48707-2248
877.303.3070 x2503 Fax (920) 469-2019
After Hours: 989.891.2561

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bonnie
Date:	02/14/2025	Phone:	(630) 566-1434
		Fax:	
Order	Order: 5180275 Miles: 912.0 Temp: BOL: 37638251	Commodity: FOOD RELATED ITEMS Weight: 40020.0 Trailer: Van or Reefer (DAT) Pickup #: 2269087	

PU 1	Name: Azteca Milling Address: 15700 Hwy 41 N EVANSVILLE IN 47708 Phone:	Date: 02/16/2025 1100 Contact: Dvr Ld/Unld: No driver loading or unload
	Per our loading requirements, trailers containing glass, fiberglass, metal, etc. cannot be cleaned out and the load must be recovered with another trailer. Trailer must be clean dry and odorless	
	Reference number: ACB 0	
	Reference number: P8 66084201	

SO 2	Name: Wal-Mart DC 7023 Grocery Address: 6785 SW ENTERPRIZE BLVD ARCADIA FL 34269 Phone: (863) 491-6500 x6213	Date: 02/18/2025 0515 Contact: Receiving Dvr Ld/Unld: No driver loading or unload
	Reference number: DN 31816418	
	Reference number: IK 20	
	Reference number: IK 20	
	Reference number: PO 2982374063	
	Reference number: PO 2982374064	
	Reference number: SO 92	
	Reference number: SO 92	

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

Instructions

Azteca Milling - Per our loading requirements, trailers containing glass, fiberglass, metal, etc. cannot be cleaned out and the load must be recovered with another trailer.

Any directions given by Go-To Solutions or its customers are for informational purposes only and are not guaranteed.

Go-To Solutions Contract Addendum and Carrier Load Confirmation Conditions

1. Go-To Solutions requires exclusive use of your trailer.
2. All communication from the broker will be executed through the dispatcher; Go-To Solutions expects carrier to handle all aspects of the dispatch.
3. Re-brokering of this shipment will void Go-To Solutions obligation to pay your freight bill.
4. To ensure timely payment, a legible and complete copy of the bill of lading must accompany your invoice along with a copy of the Go-To rate confirmation.
5. Carrier agrees to the above rate. Carrier will perform transport services for Go-To Solutions. Carrier agrees and understands that this contract is not a Trip Lease. Carrier has agreed to and has signed Go-To Solutions' Motor Carrier Broker Agreement.
6. Carrier must provide a signed original bill of lading with in and out times clearly noted and signed by shipper or receiver to receive any detention compensation.
7. Lumper costs must be preapproved; a copy of the receipt will be required for reimbursement.
8. Dispatch must be notified if driver is detained at the time of the occurrence. The in and out times must be written on the bill of lading.
9. All loads must be sealed; seals must remain intact for the entire trip. Removal of the seal prior to arriving at the receiver may result in the loss of the entire load.
10. Driver must report any overages, shortages, or damaged product immediately.
11. Trailer and cargo must never be left unattended unless the trailer containing the cargo is garaged in a secure building, in a fully fenced enclosed yard which is securely locked, or loaded trailer is under constant surveillance or on a guarded lot. If a loss occurs when the trailer is unattended, carrier assumes complete liability for the cost of the cargo.

Agreement Please sign and fax back to Jenny Schoening

Name (Printed): _____

Carrier Signature: _____

Load Number: 5180275
Total Carrier Pay: \$2,300.00

SUBMIT FREIGHT BILL TO:
Go-To Solutions
P.O. BOX 2248
Bay City, MI 48707



5180275



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. 2800459201

PAGE: 1

SHIP TO: 113911
WAL-MART DC 2000
6785 SW ENTERPRIZE BLVD
ARCADIA FL 34269
US 863-491-6500

SOLD TO: 93348
WALMART INC. - RETAIL
702 SW EIGHT STREET
BENTONVILLE AR 72716-0655
US 254-770-3628

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 94924

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 435904

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
2982374063	02/09/2025	12032933	C	FOB PLANT	02/15/2025	2000370514	2269087
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED
000001	51402	RETAIL TRADICIONAL #0 W - 22 LBS	BAG/BAG			252.00	252.00
000002	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK			540.00	540.00
000003	51341	RETAIL TAMALES 40.0 LBS	PAK/PAK			45.00	45.00
000004	51343	RETAIL NIXTAMASA 40.0 LBS	PAK/PAK			90.00	90.00
000005	51073	5.0 SELECTA WHEAT FLOUR RETAIL (8 PCK.)	PAK/PAK			60.00	60.00
000006	351480	CHEP Pallet	EA/EA			20.00	20.00

Final paperwork must include Master BOL

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
63.00	RETAIL TRADICIONAL #0 W - BAG	10090525E1		63.00	RETAIL TRADICIONAL #0 W - BAG	10310525E1	
63.00	RETAIL TRADICIONAL #0 W - BAG	13690525E1		63.00	RETAIL TRADICIONAL #0 W - BAG	13700525E1	
45.00	RETAIL TRADITIONAL 40.0 L PAK	23990625I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	24010625I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	24030625I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	24060625I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	24080625I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	31670625I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	31700625I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	31710625I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	31720625I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	31730625I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	31740625I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	31750625I2	
45.00	RETAIL TAMALES 40.0 LBS PAK	50290725I2		45.00	RETAIL NIXTAMASA 40.0 LBS PAK	08770225P2	
45.00	RETAIL NIXTAMASA 40.0 LBS PAK	08780225P2		60.00	5.0 SELECTA WHEAT FLOUR R PAK	00300625PH	

APPT. DATE/TIME 1100 2/16

ARRIVAL DATE/TIME 1404 2/15

COMPLETED DATE/TIME 1610

DRIVER'S SIGNATURE [Signature]

☐ Driver approves load as defect

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT
34,944.00	35,944.00	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

2-15-25

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."
COLLECT

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.

ANGEL DURANNAVEIRA
Name of consignor
Carrier Reg No: 021525EV019

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.



Equip ID: 94924

Status: AP

Equip Arrival: 02/18/25 04:19

Temp1:

Carrier: GTSK

Temp2:

Seal: 904

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: 7023 218

Depl: SCGR

Del Date: 02/18/25 05:15

Type: 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 31816418

DC: 7023

Trailer Control Record

DC#: 7023

TCR: 80863a03-4d8a-4b3d-a96d-aa1d1f4c275a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94924	GTSK	31816418	02/18/2025 05:15	02/18/2025 04:19:41

Arrival Information		
Inbound Seal #: 904	Sealed at Gate: N	Intact: Y
AP Associate: rthom45	Current Seal #: 904	Load ID#: 37638251
Comments:		

Delivery	
Cases:	Total: 1077

Receiving Dock		
Door #: 218	Assigned by: jlope54	Closed by: jlope54
Unloader: jlope54	Unload Start Time: 02/18/2025 05:10:13	Unload End Time: 02/18/2025 05:20:16
Driver Arrival at Window: 02/18/2025 04:42	Paperwork Available at Window: 02/18/2025 05:34	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 719		Description:	

Seal Information		Receiving Office
Seal Number: 904	Sealed By: rthom45	Trailer Resealed By: rthom45

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



WALMART INC.
DC 7023
DELIVERY CONFIRMATION REPORT

Report Date 02/18/2025 **User ID** jlope54

Delivery # 31816418 **Trailer #** 94924 **Carrier Code** GTSK **Seal #** 904 **Arrival Date** 02/18/2025 04:19:41 **Receiving Start Time** 02/18/2025 05:10:13 **Receiving Stop Time** 02/18/2025 05:20:16 **Driver Unload** NO

Temperature **Nose :** **Middle :** **Tail :** **No Recorder Found**

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2982374064	0	AZTECA MILLING LP	-	20	90	90	0	0	0	0	0
2982374063	0	AZTECA MILLING LP	-	20	987	987	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2982374064	1	599810065	00078742006192 GV CORN FLOUR	VNPK	90	90	90	0	0	0	-	0	-	0
2982374063	1	9234652	00037297921251 MASECA MASA FL 22LB	VNPK	252	252	252	0	0	0	-	0	-	0
2982374063	2	9235191	00037297914475 MASECA MASA 4.0LB	VNPK	540	540	540	0	0	0	-	0	-	0
2982374063	3	9239030	00037297944472 MASECA TAMAL 4.0LB	VNPK	45	45	45	0	0	0	-	0	-	0
2982374063	4	552632257	00037297914543 NIXTA MASA 4.0 LBS	VNPK	90	90	90	0	0	0	-	0	-	0
2982374063	5	595560460	00825014000033 SELECTA 5 LB.	VNPK	60	60	60	0	0	0	-	0	-	0

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.



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Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

WALMART INC
DC 7029
DELIVERY CONFIRMATION REPORT



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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. 2800459207

PAGE: 1

SHIP TO: 113911
WAL-MART DC 2000
6785 SW ENTERPRIZE BLVD
ARCADIA FL 34269
US 863-491-6500

SOLD TO: 93348
WALMART INC. - RETAIL
702 SW EIGHT STREET
BENTONVILLE AR 72716-0655
US 254-770-3628

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 94924

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 435904

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
2982374064	02/09/2025	12032933	C	FOB PLANT	02/15/2025	2000370508	2269087
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	ORDERED	QUANTITY SHIPPED		
000001	51287	GREAT VALUE CORN FLOUR TORT MIX 40.0 LBS	PAK/PAK	90.00	90.00		
000002	351480	CHEP Pallet	EA/EA	2.00	2.00		

Final paperwork must include Master BOL

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	GREAT VALUE CORN FLOUR TO PAK	4817072512		45.00	GREAT VALUE CORN FLOUR TO PAK	4818072512	

APPT. DATE/TIME 1100 2/16
ARRIVAL DATE/TIME 1404 2/15
COMPLETED DATE/TIME 1610
DRIVER'S SIGNATURE [Signature]

☐ Driver's name and address

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D. TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
3,600.00	3,700.00	LB	
			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

2-15-25

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."

COLLECT

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.

ANGEL DURANNAVEIRA
Name of consignor
Carrier Reg No: 021525EV019

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.