



# INVOICE

**BILL TO:**  
TRANSEND LOGISTICS LLC  
1333 N KINGSBURY STREET SUITE 205  
CHICAGO, IL 60642

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94747  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		15700 Highway 41 N, Evansville, IN 47725 - Lot 16 Commerce Ave, Greencastle, PA 17225			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



TRANSEND LOGISTICS  
 PO BOX 713600  
 CHICAGO IL 60677-0426

PRO # 134240

Rate Confirmation

06/06/25 11:16:42 (EST)

F R O M	DAVID KRUSE (312) 549-4470 (p) (312) 705-1383 (f) dkruse@transendlogistics.com	
	C A R R I E R	ROYAL3 INC (321) 465-5667 (p) (630) 485-6980 (f) MC # 944686 DOT 2828543 Driver
Truck #		
Trailer #		
Cell #		

Size & Type: 53' VAN  
 Pieces: 23  
 Hot Load

Description: FLOUR  
 Weight: 42730

Miles: 624

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	Receiver may be able to accept DELIVERY THURSDAY. ALL TRAILERS MUST BE ABSOLUTELY FREE OF ALL DEBRIS OF ANY KIND OR WILL BE TURNED AWAY AND REFUSED LOADING. REASONS TO REJECT TRAILER AT LOADING INCLUDE, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, mold, and holes. Receivers will break seal.
TOTAL RATE	1900.00	

**PICK 1**

AZTECA MILLING EVANSVI  
 15700 HIGHWAY 41 N  
 EVANSVILLE IN 47725

Ready Date: 06/06/25  
 Appt Notes: 9-1300  
 Ref # 2000388288

**STOP 1**

FOOD LION GREENCASTLE  
 LOT 16 COMMERCE AVE  
 GREENCASTLE PA 17225

Appointment 06/07/25 @ 18:30  
 Pieces: 13  
 Weight: 24050  
 Pallets: 13  
 Ref # 12828333

\*\*\*\*\*PLEASE SEE OUR CURRENT BILLING INSTRUCTIONS LISTED BELOW\*\*\*\*\*

Please send one invoice per email to the following email address:  
 invoices@transendlogistics.com

\*\*\*\*\*PLEASE INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD  
 Please send invoices in PDF format only

Any questions about your invoice email accounting@transendlogistics.com  
 \*\*\*\*\*DO NOT CC accounting@transendlogistics.com WHEN SENDING INVOICES TO  
 invoices@transendlogistics.com\*\*\*\*\*

In order to process payment we require the following documentation:  
 invoice, customer rate confirmation form, proof of delivery and any accesorial  
 related paperwork.

Carrier must notify Transend 30 minutes prior to detention time in order  
 to get consideration for approval of any charges

Drivers should inspect their trailers once freight is loaded to ensure product  
 is properly secured in order to avoid potential damage of freight while  
 in transit

Carrier Signature Milo Morrison

Date 6 / 6 / 2025  
M D

Send Carrier Bills to the Address Above

PRO # 134240

must appear on all Invoices

# Capstone Logistics

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

19:29:13 June 07, 2025

Receipt #: 31d0c159-713f-  
4669-a624-8bedcdb36155

Location: ADUSA DC7  
GREENCASTLE PA

Work Date: 2025-06-07

Bill Code: 86RCOD

Carrier: ROYAL 3 INC

Dock: DRY

Door: 101

Purchase Orders Vendor  
F-12828333 AZTECA MILLING L.P

Total Initial Pallets: 23.00

Total Finished Pallets: 25

Total Case Count: 1170

Trailer Number: 4928

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 10

Add Fee

PO: F-12828333

Restack \$60.00

Total Add Charges: \$60.00

Base Charge: 115.00

Convenience Fee: 10.00

Total Cost: 185.00

Payments: Amount

CapstonePay- \$185.00  
37029450

Total Payments \$185.00

24/101



MDS Gate Pass



r o y 9 4 9 2 8

**Trailer Information**

Trailer#: roy94928  
Driver: Jacques, j  
Seal#:   
Carrier: royal 3 inc.  
Comments:

Inbound Gate Pad: DC7-GATEIN  
Tractor#: Drop Pad: 1503  
Appt DT: 6/7/2025 6:30:00 PM

305-928-9707

**Load Information**

Load#: 12828333  
Door#:   
Commodity: Grocery inbound  
Vendor/Customer: AZTECA MILLING L.P

Door DT: 6/7/2025 6:24:07 PM

**DOCK USE ONLY**

**FOOD LION DC07-GREENCASTLE, PA.**

Please observe the following procedures:

1. Grocery loads report to door 233 and Perishable to door 36.
2. Once trailer is at assigned door, drop and unhook trailer for safety.
3. When exiting, keep your trailer doors open until you have been cleared by security.
4. I have reviewed the Ammonia Awareness Procedures on the back of this document.
5. All drivers are required to wear safety vests when outside the vehicle: return vest to guard \_\_\_\_\_.
6. Sign and return this form to security when leaving.

Driver's Signature \_\_\_\_\_

Date \_\_\_\_\_ Outgoing Trailer # \_\_\_\_\_

~~Complete unload~~  Partial Unload \_\_\_\_\_

Comments \_\_\_\_\_

Guard Signature \_\_\_\_\_

**DO NOT THROW TRASH OR CARDBOARD ON THE GROUND.**



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. 2800481981

PAGE: 1

SHIP TO: 124035  
 FOOD LION INC DC 7 - GREENCASTLE PA  
 LOT 16 COMMERCE AVE  
 GREENCASTLE PA 17225  
 US 704-633-1144

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

CAR No. W94928

CARRIER: 603857 RUAN LOGISTICS CORPORATION

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

CUSTOMER PO No	ORDER DATE	SALES	F-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
12828333	05/27/2025	12032933	P	FOB	06/06/2025	2000388288	2380272
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	ORDERED	QUANTITY SHIPPED		
000001	51361	MASECA YELLOW CORN FLOUR 20LB	PAK/PAK	180.00	180.00		
000002	51761	JUANA PRECOOKED WHITE CORN MEAL 22LB IMP	PAK/PAK	90.00	90.00		
000003	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK	900.00	900.00		
000004	309293	PALLET	EA/EA	23.00	23.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
90.00	MASECA YELLOW CORN FLOUR PAK	14992125E2		90.00	MASECA YELLOW CORN FLOUR PAK	15062125E2	
90.00	JUANA PRECOOKED WHITE COR PAK	00841025N7		45.00	RETAIL TRADITIONAL 40.0 L PAK	06572225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	06582225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	06592225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	06602225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	06612225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	06622225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	06632225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	06642225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	06652225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	06662225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	06672225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	06682225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	06692225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	06702225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	07202225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	06722225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	07222225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	07232225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	07242225I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	07252225I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	07262225I2	

APPT. DATE/TIME 17:00 6/4  
 ARRIVAL DATE/TIME 11:06 6/6  
 COMPLETED DATE/TIME 12:25 6/6  
 DRIVER'S SIGNATURE X

FLOUR NET WEIGHT 41,580.00  
 TOTAL NET WEIGHT 42,730.00  
 WEIGHT UNIT LB

ADUSA DOB 7  
 RECVD BY BRIAN W  
 DATE RECVD 6-7-25  
 TOTAL QTY RECVD 1170  
 OVER SHORT

REFUSED C.O.D. TO BE PAID BY SHIPPER  
 COLLECT \$ AND REBATE TO:  
 RECEIVED BY:  
 SIGNATURE:  
 DATE:

AZTECA MILLING, L.P.  
 Evansville-Plant/2600  
 15700 Highway 41 north P.O. BOX  
 Evansville, IN, 47725, US, 812-467-3190

PER Yani DATE 6/6

Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall make delivery of this shipment without payment of freight and all other lawful charges.  
 Olabode Olatipupo  
 Name of consignor  
 Carrier Reg No: 060625EV020

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."  
 PREPAID

The three 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.