



## 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 |

**TOTAL**

\$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  
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DAVID KRUSE  
(312) 549-4470 (p)  
(312) 705-1383 (f)  
dkruse@transendlogistics.com

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

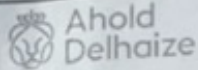
|                 |                                      |
|-----------------|--------------------------------------|
| Receipt #:      | 31d0c159-713f-4669-a624-8bedcdb36155 |
| Location:       | ADUSA DC7<br>GREENCASTLE PA          |
| Work Date:      | 2025-06-07                           |
| Bill 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-37029450 | \$185.00 |
| Total Payments       | \$185.00 |



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#:

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

Commodity: Grocery inbound  
Vendor/Customer: AZTECA MILLING L.P

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.





**AZTECA  
MILLING L.P.**

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

**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

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 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.

| SEAL No 11585738 |  | ORDER DATE     |  | SALES                                    |  | P-PLANT D-DESTIN |  | DATE SHIPPED |  | ORDER No.  |  | SHIPMENT |  |
|------------------|--|----------------|--|--|--|------------------|--|--------------|--|------------|--|----------|--|
| CUSTOMER PO No   |  | 05/27/2025     |  | 12032933                                 |  | P                |  | 06/06/2025   |  | 2000388288 |  | 2380272  |  |
| ITEM No.         |  | PRODUCT NUMBER |  | DESCRIPTION                              |  | P-PLANT D-DESTIN |  | DATE SHIPPED |  | ORDER No.  |  | SHIPMENT |  |
| 12828333         |  | 05/27/2025     |  | 12032933                                 |  | P                |  | 06/06/2025   |  | 2000388288 |  | 2380272  |  |
| ITEM No.         |  | PRODUCT NUMBER |  | DESCRIPTION                              |  | P-PLANT D-DESTIN |  | DATE SHIPPED |  | ORDER No.  |  | SHIPMENT |  |
| 000001           |  | 51361          |  | MASECA YELLOW CORN FLOUR 20LB            |  | PAK/PAK          |  | 180.00       |  | 180.00     |  | 180.00   |  |
| 000002           |  | 51761          |  | JUANA PRECOOKED WHITE CORN MEAL 22LB IMP |  | PAK/PAK          |  | 90.00        |  | 90.00      |  | 90.00    |  |
| 000003           |  | 51285          |  | RETAIL TRADITIONAL 40.0 LBS.             |  | PAK/PAK          |  | 900.00       |  | 900.00     |  | 900.00   |  |
| 000004           |  | 309293         |  | PALLET                                   |  | EA/EA            |  | 23.00        |  | 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 | 0657222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0658222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0659222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0660222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0661222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0662222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0663222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0664222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0665222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0666222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0667222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0668222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0669222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0670222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0671222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0672222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0673222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0674222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0675222512    |           |
| 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0676222512    |           | 45.00 | RETAIL TRADITIONAL 40.0 L PAK | 0677222512    |           |

APPL DATE 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 DOR 7  
RECVD BY BRIAN W  
DATE RECVD 6-7-25  
TOTAL QTY RECVD 1170  
OVER SHORT

C.O.D. TO BE PAID BY  
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, 812-467-3190

PER Yani DATE 6/6

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

For (The signature here acknowledges only the amount prepaid.)  
Charges

Received \$  
to apply in prepayment of the charges on the property describe herein.  
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 make delivery of this shipment without payment of freight and all other lawful charges.

Olabode Olatunji  
Name of consignor  
Carrier Reg No: 060625EV020

The five 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.