



## INVOICE

**BILL TO:**

LS2C LOGISTICS INC  
950 HOUSTON NORTHCUTT BLVD #100  
MOUNT PLEASANT, SC 29464

**INVOICE DATE:** 06/18/2025**INVOICE #:** B96442**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1388 County Road U, Plainview, TX, 79072 - 7616 Colonel Rock Green Rd, Little Rock, AR			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



LS2C Logistics, Inc.  
P.O. Box 1027  
Mt. Pleasant, SC 29465  
MC: 389860 P: 843-856-0018 F: 843-856-5011

LOAD NUMBER

181327

6/17/2025

## DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.  
Burbank, IL

Ph/Fax: 708-303-5150

Attn:

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

### Load Info

Pieces: 0  
Space: 0  
Act Wgt: 0  
As Wgt: 0  
Value:

Miles: 667  
Pallets:  
Type: Dry Van/TL  
Trailer: Van

### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,200.00	1,200.00
	Total		1,200.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/17 10:00	6/17 10:00	Azteca Milling-Plainview 1388 County Road U	Plainview TX 79072	2000391732	No
2	Del	6/18 07:00	6/18 12:00	Tortilleria Brenda's 7616 Colonel Rock Gleen Rd	Little Rock AR		No

To ensure prompt payment we require that a legible copy or scan of bill of lading and this rate confirmation be signed and attached to your freight bill. This rate includes all tarping charges, unloading charges, and port fees unless otherwise noted.  
Please Email All Invoices to: [accounting@LS2C.com](mailto:accounting@LS2C.com)

LS2C Logistics, Inc.

6/17/25

DATE:

Riki Transportation Inc.

6/17/25

DATE:



## 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. 2800485331

PAGE: 1

SHIP TO: 136856

TORTILLERIA BRENDA'S - LITTLE ROCK

7616 COL. GLENN ROAD

LITTLE ROCK AR 72204

US 501-766-2114

SOLD TO: 120814

TORTILLERIA BRENDA'S

5317 65TH. STREET

LITTLE ROCK AR 72209

US 501-590-0371

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. W94930


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:494528

CUSTOMER PO No	ORDER DATE	SALES	P-PFD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
TB0617	06/16/2025	12027027	P	FOB PLANT	06/17/2025	2000391732	2397371
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UNIV		ORDERED	QUANTITY SHIPPED	
000001	92	REGULAR #3 WHITE - 50 LBS	BAG/BAG		450.00	450.00	
000002	29083	PREMIUM #10 YELLOW PLUS 50 LBS	BAG/BAG		350.00	350.00	
000003	62	CHIP DELIGHT #6 YELLOW - 50 LBS	BAG/BAG		50.00	50.00	
000004	309293	PALLET	EA/EA		17.00	17.00	

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	REGULAR #3 WHITE - 50 LBS BAG	46022425P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	46052425P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	46062425P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	46072425P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	46082425P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	46092425P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	46102425P6		50.00	REGULAR #3 WHITE - 50 LBS BAG	46112425P6	
50.00	REGULAR #3 WHITE - 50 LBS BAG	46132425P6		50.00	PREMIUM #10 YELLOW PLUS 5 BAG	34212425P6	
50.00	PREMIUM #10 YELLOW PLUS 5 BAG	34402425P6		50.00	PREMIUM #10 YELLOW PLUS 5 BAG	34432425P6	
50.00	PREMIUM #10 YELLOW PLUS 5 BAG	34442425P6		50.00	PREMIUM #10 YELLOW PLUS 5 BAG	34462425P6	
50.00	PREMIUM #10 YELLOW PLUS 5 BAG	34472425P6		50.00	PREMIUM #10 YELLOW PLUS 5 BAG	34482425P6	
50.00	CHIP DELIGHT #6 YELLOW - BAG	28682425P1					

APPT. DATE/TIME 6/16/25 15:00  
ARRIVAL DATE/TIME 6/17/25 10:05  
COMPLETED DATE/TIME 6/17/25 10:40  
DRIVER'S SIGNATURE   
Driver Inspected Load and Noted Load is Defect Free

FLOUR NET WEIGHT		TOTAL NET WEIGHT		WEIGHT UNIT	C.O.D. TO BE PAID BY    CONSIGNEE    SHIPPER COLLECT \$ AND REMIT TO:  RECEIVED BY:  SIGNATURE:  DATE:
42,500.00		43,350.00		LB	
					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.  LUIS SELLERA Name of consignor Carrier Reg No: 061725PL010
AZTECA MILLING, L. P. Plainview-Plant/2550 1388 County Road UP.O. BOX 620 Plainview, TX, 79072, US, (800) 293-0110 (800) 876-273		PER 		DATE 6/17/25	
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 hereon. Agent or Cashier	If charges are to be prepaid write or stamp here "To be prepaid."  PREPAID

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.