

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 06/28/2023

Invoice #: 24717034

Terms: NET 30

Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		2900 Red Hawk Dr, Grand Prairie, TX 75052, USA - 3343 W Columbus Ave, Chicago, IL 60652, USA			
			1	1650	1650

TOTAL
1650

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 24717034

Pickup Dates
6/26/23

Delivery Dates
6/28/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Kyle Stevie	800-580-3101 x52244	KStevie@TQL.com	5139657617

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	edith	Jose

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OLE MEXICAN FOODS (GRAND PRAIRIE,TX)	Grand Prairie	TX	75052	41536888	6/26/2023	FCFS 12:30 to 13:30

Information:

I-20 to (Exit453A) 360N. Take Mayfield Rd. exit but stay on the Service Road/Access Road. You will Cross over Mayfield and go 1/2 mile to Turn Right on Red Hawk Dr. Ole is on the left hand side with a fence around it and its a beige Colored building.

ADDRESS: 2900 RED HAWK DR, Grand Prairie, TX 75052.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Tortillas	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MARINOS (CHICAGO, IL)	Chicago	IL	60652	MARINOS IL CHI062823	6/28/2023	FCFS 08:00 to 10:00 Note:Must call wETA!
Information: Marinos Distribution Inc 3343 W Columbus Ave Chicago IL 60652 Call with ETA! 773-580-4567						

**Note to
Carrier**

IN ORDER TO AVOID CLAIMS, ALL SHORTAGES AND DAMAGES MUST BE REPORTED AND ALL PODs MUST BE FAXED BACK TO TQL W/IN 48 HOURS OF DELIVERY. Additionally, failure to call an hour before delivery time to inform of delays will result in a loss of \$300.

**ALL LUMPERS PAID FOR OUT OF POCKET WILL BE REIMBURSED. WE DO NOT REVISE RATE CONS. TURN IN YOUR RECEIPT AND INVOICE TQL
\$250 FINE IF NO CALL NO SHOW**

Late delivery and any damaged product may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 24717034

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 24717034

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Kyle Stevie	800-580-3101 x52244	KStevie@TQL.com	5139657617

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
edith	Jose	802	W97038

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,650.00	Line Haul	Flat	1	\$1,650.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,650.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Grand Prairie, TX	6/26/2023	FCFS 12:30 to 13:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tortillas	

Delivery Location	Date	Time
Chicago, IL	6/28/2023	FCFS 08:00 to 10:00 Note: Must call WETA!

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37000
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**Note to
Carrier**

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\$250 FINE IF NO CALL NO SHOW





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT DELIVERY

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

REDUCE CHECK CALLS BY ACCEPTING TQL TRACKING ON ALL YOUR LOADS.

Download the FREE TQL Carrier Dashboard mobile app.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



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Late delivery and any damaged product may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 24717034

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/





Ole Mexican Foods, Inc.
2900 Red Hawk Drive
Grand Prairie, TX 75052
WH: DAL

Delivery Date
06/24/2023

Delivery Time
12:00:00 am

BILL OF LADING

41536888

FINAL

Marino
MARINO'S DISTRIBUTION INC

Number
M 155-600

Telex
Sales Order: ORDD0000493046

Marino
MARINO'S DISTRIBUTION INC

Address
1921 BELLEVUE AVE

WESTCHESTER, IL 60154

Invoice Number
00277321

Date
06/26/2023

Ship Method
GROUND

RECEIVED
6/28/23

CH1-062823			00277321						
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WEIGHT	PRODUCT WEIGHT	
0105	60027331000389	LB WHITE CORN TORTILLA 650ct	09/01/2023	6.00000	60.00	72	26.35000	1,897.20	
0105Y	60027331000433	LB YELLOW CORN TORTILLA 650ct	09/01/2023	6.00000	60.00	16	26.34000	421.44	
01067	60027331010876	LB HOMESTYLE 9" JAMBLO PCK FLOUR 672414	09/01/2023	6.00000	24.00	120	18.42000	2,210.40	
0109	20027331000350	LB FALITA 6" 12/10ct	08/11/2023	12.00000	10.00	27	9.64000	260.28	
0110	20027331000336	LB 6" SOFT TACO 12/10ct	08/11/2023	12.00000	10.00	90	13.80000	1,242.00	
0116	20027331000602	LB CORN TORTILLA 12/50ct	09/01/2023	12.00000	30.00	216	22.40000	4,838.40	
0116Y	20027331000619	LB YEL CORN TORTILLA 12/50ct	09/01/2023	12.00000	30.00	288	22.00000	6,336.00	
0117	20027331000329	LB FAMILY PACK 12/22 5oz	08/02/2023	12.00000	20.00	280	18.60000	5,208.00	
0118	60027331000806	LB MINI TACO 4.5" 650ct	08/27/2023	6.00000	60.00	96	17.64000	1,693.44	
0120	20027331010045	LB TORTICASSERA FLAME 12/30CT	07/15/2023	12.00000	30.00	224	22.80000	5,107.20	
0128	13027331001289	LB FLOUR TORTILLA SLIDER 16/20ct	09/01/2023	16.00000	20.00	6	14.40000	86.40	
10111	20027331011018	LA BANDERITA BURRITO 6CT	08/29/2023	12.00000	6.00	180	16.90000	3,042.00	
10167	20027331010165	OLE BURRITO 6CT	08/29/2023	12.00000	8.00	2	16.90000	33.80	
3212	20027331032122	XTREME HIGH FIBER 12/8ct	08/30/2023	12.00000	8.00	50	10.43000	521.50	
3228	70027331032286	LB CARB COUNTER 5.5" 10/6CT	08/29/2023	10.00000	8.00	18	6.40000	115.20	
3317	10027331033177	LB CARB COUNTER 5T 4.5" 16/8ct	08/03/2023	16.00000	16.00	60	12.00000	720.00	
3318	10027331033184	LB CARB CNTR STREET TACO FAMM PACK 32C	08/31/2023	16.00000	32.00	36	22.40000	806.40	
3330	60027331011170	LB BURRITO 10" FAMILY PACK	08/22/2023	6.00000	20.00	12	20.20000	242.40	
3333	60027331321279	XW HI FIBERLO CARB FAMILY PACK	08/31/2023	6.00000	16.00	50	10.51000	525.50	
PALLETS OUT		28	PALLETS RETURNED		TOTAL CASES		1,843	PRD WT	35,307.56
					TOTAL WEIGHT				36,427.56



8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 email:bol@rtbrz.com

Driver	Jose <i>ma</i>	Co-Driver		Truck	802	Trailer	W97638
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
6-26-2023	DALLAS, TX 75052	
Date	End Location City, State, Zip Code	Notes
6-28-2023	CHICAGO, IL 60652	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
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Date	DELIVERY City, State, Zip Code	Notes