



Bill to:
TRANSPPLACE STTUTGART
P.O. Box 1906,
Stuttgart,
AR,
72160

Invoice Date: 01/18/2024
Invoice #: 1771628
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		2900 Red Hawk Drive, Grand Prairie, TX, USA - 2300 S Old Missouri Rd, Springdale, AR, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

Transplace Stuttgart, LP
C/O Transflo
PO Box 9349 Louisville, KY 40209

TRANSPLACE

*** Carrier Confirmation ***

Date: 01/17/2024
Order #: 1771628

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

Carrier:	BRZ	Transplace Contact:	Logan Stokes
	BURBANK		Phone:
	IL	604592734	Fax:
Contact:	ana		Email: logan.stokes@uberfreight.com
Phone:			
Fax:			

Order	Order:	1771628	Commodity:	FOODSTUFFS, DRY
	Temp:	Min: Max:	Weight:	38,000
	Temp Note:		Pieces:	0
	Hazmat:	N	Trailer:	VR
	Hazmat UN Code:			

PU 1	OLE MEXICAN FOOD	Date:	01/17/2024 1600	
	2900 RED HAWK DR		01/17/2024 1800	
	GRAND PRAIRIE TX 75052	Weight:		
	972-606-1320	Cases:		
	Pickup Reference Number	41544418	Pieces:	

SO 2	OLE MEXICAN-SPRINGDALE	Date:	01/18/2024 0700
	2300 KS Old Missouri Rd		01/18/2024 0700
	SPRINGDALE AR 72764	Weight:	
	479-756-0877	Cases:	

Comment:	PU 1	OLEMEXGA: Driver MUST accept MacroPoint tracking and continue to track for the duration of the load. If MacroPoint tracking link is not accepted, carrier will be removed from the load. If tracking is stopped, carrier will be fined \$250.00 for each untracked day.
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Comment:	PU 1	OLEMEXGA: Failure to provide daily updates will result in a no call fine.
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Payment:	Carrier Freight Linehaul	\$800.00
	Total Carrier Pay	\$800.00

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee.

Date:	01/17/2024
Carrier Representative Name:	Conor Smith
Carrier Representative Signature:	<i>Conor Smith</i>
Driver Name and Phone Number:	Bayardo / 612-289-0479
Truck Number Trailer Number:	811 / PTLZ232182



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

Delivery Date
01/17/2024

Delivery Time
12:00:00 am

BILL OF LADING

41544418

FINAL

Customer Name
WAREHOUSE - SPRINGDALE, AR
Number
425
Type
TRANSFER

Supplier Name
WAREHOUSE - SPRINGDALE, AR
Address
OLE MEXICAN FOODS - ARK
2300 K S OLD MISSOURI RD
SPRINGDALE, AR 72764

Estimate Seal No.
25641030
Ship Date
01/17/2024
Ship Method

PO NO		COMMENTS		LOAD METHOD		SEAL NOS		
		FULL TRUCK		TRANSPALACE		25641030		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGT	PRODUCT WGT
0105	60027331000389	LB WHITE CORN TORTILLA 6/80ct	03/26/2024	6 00000	80.00	216	26.35000	5,691.60
0105Y	60027331000433	LB YELLOW CORN TORTILLA 6/80ct	03/26/2024	6 00000	80.00	72	26.34000	1,896.48
01087	60027331010876	LB HOMESTYLE 9" JUMBO PCK FLOUR 6/24ct/4	03/25/2024	6 00000	24.00	180	18.42000	3,315.60
0110	20027331000336	LB 8" SOFT TACO 12/10ct	03/21/2024	12 00000	10.00	360	13.80000	4,968.00
01141	20027331001418	LB CARB COUNTER 12/8ct	03/24/2024					
0116	20027331000602	LB CORN TORTILLA 12/30ct	03/25/2024	12 00000	8.00	200	10.60000	2,120.00
0116Y	20027331000619	LB YEL CORN TORTILLA 12/30ct	03/25/2024	12 00000	30.00	72	22.40000	1,612.80
0117	20027331000329	LB FAMILY PACK 12/22 5oz	03/25/2024	12 00000	30.00	144	22.00000	3,168.00
2560F	60027331020608	OLE TOSTADAS 6/12 4oz	03/23/2024	12 00000	20.00	336	18.60000	6,249.60
3212	20027331032122	XTREME HIGH FIBER 12/8ct	05/09/2024	6 00000	25.00	208	5.65000	1,175.20
3232	70027331032325	LB CARB COUNTER WHITE 10" 10/6ct	03/16/2024	12 00000	8.00	100	10.43000	1,043.00
3317	10027331033177	LB CARB COUNTER ST 4.5" 16/14ct	03/20/2024	10 00000	6.00	72	8.60000	619.20
			03/22/2024	16 00000	14.00	60	12.43000	745.80
PALLET OUT		27	PALLET RETURNED		TOTAL CASES	2,020	PROD WGT	32,605.28
					TOTAL WGT			33,685.28

1/17/2024



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

Delivery Date
01/17/2024

Delivery Time
12:00:00 am

BILL OF LADING

41544418

FINAL

Name

WAREHOUSE - SPRINGDALE, AR

Number

425

Type

TRANSFER

Name

WAREHOUSE - SPRINGDALE, AR

Address

OLE MEXICAN FOODS - ARK
2300 K S OLD MISSOURI RD
SPRINGDALE, AR 72764

Primary Seal No.

25641030

Ship Date

01/17/2024

Ship Method

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								33,685.28

1/17/2024

1-18-24