

**Bill to:**

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

Invoice Date: 03/01/2024
Invoice #: PO# 27248070
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		6160 Crescent Dr NW, Norcross, GA 30071, USA - 1315 Read St, Evansville, IN 47710, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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



TQL RATE CONFIRMATION FOR PO# 27248070

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
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

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

Dispatcher	Driver	Truck #	Trailer #
kelly	harlo	751	

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$700.00	Line Haul	Flat	1	\$700.00

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

Total: \$700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Norcross, GA	2/29/2024	FCFS 10:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tortillas	

Delivery Location	Date	Time
Evansville, IN	3/1/2024	FCFS 10:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38000
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Note to Carrier

In order to get paid, ALL BOLs are required to be presented. Additionally, ANY overages, shortages, or damages MUST BE REPORTED at the time of occurrence. This is the ONLY way to avoid a potential claim or short pay.

ALL LUMPERS PAID FOR OUT OF POCKET WILL BE REIMBURSED. WE DO NOT REVISE RATE CONS. TURN IN YOUR RECEIPT AND INVOICE TQL
FOOD GRADE TRAILER NO HOLES CRACKS LEAKS OR ODOR. TRACKING REQUIRED





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 INVOICING

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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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.



T Q Y L



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# 27248070

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/ **Kelly Ivanovic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 27248070****Pickup Dates**
2/29/24**Delivery Dates**
3/1/24**TQL CONTACT INFO**

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

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	harlo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		30 pallets/0 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OLE MEXICAN (NORCROSS, GA)	Norcross	GA	30071	40797831	2/29/2024	FCFS 10:00 to 12:00

Information:

ADDRESS

OLE MEXICAN FOOD INC/ MORENOS
6485 CRESCENT DR
NORCROSS, GA 30071**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Tortillas	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ESSENTIAL FOOD & PRODUCE (EVANSVILLE, IN)	Evansville	IN	47710	ESSENTIAL EVANSVILLE IN 14827	3/1/2024	FCFS 10:00 to 12:00

Information:1315 Read St, Unit T
Evansville, IN 47710

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Carrier**

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FOOD GRADE TRAILER NO HOLES CRACKS LEAKS OR ODOR. TRACKING REQUIRED

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# 27248070

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.





Ole Mexican Foods, Inc.
6485 Crescent Dr. Ste A
Norcross, GA 30071
WIH: ATL

Order Date
02/28/2024

Delivery Date
12:00:00 am

BILL OF LADING

40797831

FINAL

Name
ESSENTIAL EVANSVILLE FOOD & PR
Number
E 098-500
Date
Sales Order: ORD0000517538

Name
ESSENTIAL FOOD & PRODUCE INC
Address
1315 READ ST UNIT
EVANSVILLE, IN 47710

Company Seal No.
00299524
Ship Date
02/29/2024
Ship Method
TQL

PO NO		COMMENTS		LOAD METHOD		SEALING		
14827		PICKCREATED				00299524		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WT	PRODUCT WT
0120	20027331010045	La Casera Hi Lime (Cal) Corn Tortilla 12/30 ct	03/29/2024	12.00000	30.00	168	22.80000	3,830.40
2704	60027331027041	CORN FRYING 6" YELLOW 6 OZ/DOZ	04/29/2024	6.00000	160.00	112	33.26000	3,728.12
2707	60027331027076	FLOUR 14" PRESSED	05/04/2024	6.00000	12.00	28	31.80000	890.40
2707B	10027331270787	7" FLOUR TORT 16/10Z	05/03/2024	16.00000	12.00	210	16.48000	3,460.80
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	05/03/2024	12.00000	24.00	588	20.17000	11,859.96
2708B	10027331270886	8" FLOUR TORT 16/10Z	05/03/2024	16.00000	12.00	140	20.03000	2,804.20
2710B	10027331271081	10" FLOUR TORT 16/10Z	05/02/2024	16.00000	12.00	84	30.87000	2,593.08
2712B	60027331027120	FLOUR 12" PRESSED	05/01/2024	6.00000	12.00	180	22.51000	4,051.80
2716	60027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	05/02/2024	6.00000	90.00	128	32.21000	4,122.88
2716Y	60027331027713	CORN SOFT TABLE 6" YELLOW ENCHILADA / TAC	04/25/2024	6.00000	90.00	64	32.21000	2,064.64
PALLETS OUT		25	PALLETS RETURNED		TOTAL CASES		1,711	PROD WGT
								39,602.67
								TOTAL WGT
								40,602.67

2/29/2024

Page 1 of 1



Ole Mexican Foods, Inc.
6485 Crescent Dr. Ste A
Norcross, GA 30071
W/H: ATL

Delivery Date
02/28/2024

Delivery Time
12:00:00 am

BILL OF LADING

40797831

FINAL

Name
ESSENTIAL EVANSVILLE FOOD & PR
Number
E 098-500
Fax
Sales Order: ORD0000517538

Name
ESSENTIAL FOOD & PRODUCE INC
Address
1315 READ ST UNIT
EVANSVILLE, IN 47710

Primary Seal No.
00299524
Ship Date
02/29/2024
Ship Method
TQL

PD NO.		COMMENTS		LOAD METHOD		SEAL NOs		
14827		PICKCREATED				00299524		
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0120	20027331010045	La Casera Hi Lime (Cal) Corn Tortilla 12/30 ct	03/29/2024	12.00000	30.00	168	22.80000	3,830.40
2704	60027331027041	CORN FRYING 6" YELLOW 6 OZ/DOZ	04/26/2024	6.00000	160.00	112	33.26000	3,725.12
2707	60027331027076	FLOUR 14" PRESSED	05/04/2024	8.00000	12.00	28	31.80000	890.40
27078	10027331270787	7" FLOUR TORT 16/1DZ	05/03/2024	16.00000	12.00	210	16.48000	3,460.80
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	05/03/2024	12.00000	24.00	560	20.17000	11,859.96
27088	10027331270886	8" FLOUR TORT 16/1DZ	05/02/2024	16.00000	12.00	140	20.03000	2,804.20
27108	10027331271081	10" FLOUR TORT 16/1DZ	05/02/2024	16.00000	12.00	84	30.87000	2,593.06
27128	80027331027120	FLOUR 12" PRESSED	05/01/2024	6.00000	12.00	189	22.51000	4,254.39
			05/02/2024					
2716	60027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA 7 TAC	04/24/2024	6.00000	90.00	128	32.21000	4,122.88
			04/25/2024					
2718Y	60027331027713	CORN SOFT TABLE 6" YELLOW ENCHILADA 7 T	04/24/2024	6.00000	90.00	64	32.21000	2,061.44
TOTAL CASES						1,711	PROD WGT	39,602.67
TOTAL WGT								40,802.67
PALLETS OUT		25	PALLETS RETURNED					

2/29/2024

Page 1 of 1



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6485 Crescent Dr. Ste A
Norcross, GA 30071
WIH: ATL

Delivery Date
02/28/2024

Delivery Time
12:00:00 am

BILL OF LADING

40797831

FINAL

CUSTOMER
Name
ESSENTIAL EVANSVILLE FOOD & PR
Number
E 098-500
Type

Name
ESSENTIAL FOOD & PRODUCE INC
Address
1315 READ ST UNIT
EVANSVILLE, IN 47710

SHIPMENT
Primary Seal No.
00299524
Ship Date
02/29/2024
Ship Method
TQL

Sales Order: ORD00000517538

PO NO		COMMENTS		LOAD METHOD		SEAL NO.				
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2707	80027331027076	FLOUR 14" PRESSED	05/04/2024	8.00000	12.00	28	31.80000	890.40		
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27108	10027331271081	10" FLOUR TORT 16/1DZ	05/02/2024	16.00000	12.00	84	30.87000	2,593.08		
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2716	60027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	05/02/2024	6.00000	90.00	128	32.21000	4,122.88		
2716Y	60027331027713	CORN SOFT TABLE 6" YELLOW ENCHILADA / TAC	04/24/2024	6.00000	90.00	64	32.21000	2,061.44		
		Anexo Perce								
PALLETS OUT		25		PALLETS RETURNED		TOTAL CASES		1,711	PROD WGT	39,602.67
									TOTAL WGT	40,602.67

Anaceto Perez

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2/29/2024