



**Bill to:**  
DIRECT CONNECT LOGISTIX INC.  
212 West 10th Street / Suite D405,  
Indianapolis,  
IN,  
46202

Invoice Date: 04/17/2024  
Invoice #: 6180731  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1338 COUNTY ROAD U, PLAINVIEW, TX 79072 - 6485 CRESCENT DR, NORCROSS, GA 30071			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

## Rate Confirmation Terms and Conditions

1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronic tracking for the entire duration of the shipment.
12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to [payables@directconnectlogistix.com](mailto:payables@directconnectlogistix.com). Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

**Direct Connect Logistix, Inc.**  
**130 S Meridian St., 3<sup>rd</sup> Floor**  
**Indianapolis, IN 46225**  
**(317)218-7777**  
**[www.dclogistix.com](http://www.dclogistix.com)**

DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225  
(317) 218-7777



Page 1

Load Confirmation

6180731

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 04/15/2024

**Contact:** Conor  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 6180731  
**Miles:** 1198.0  
**Temp:**  
**BOL:** R5693903

**Commodity:** GROCERY  
**Weight:** 43350.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** TL

**PU 1** Name: AZTECA PLAINVIEW PLANT  
Address: 1388 COUNTY ROAD U  
PLAINVIEW TX 79072  
Phone:  
Reference number: BM 2000318636  
Reference number: PO R63407  
Reference number: PO R63407  
Reference number: PU 1958636

Date: **04/15/2024 0700**  
**04/15/2024 1200**  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: OLE MEXICAN FOODS  
Address: 6485 CRESCENT DR  
NORCROSS GA 30071  
Phone:  
Reference number: BM 2000318636  
Reference number: PO R63407

Date: **04/17/2024 0900**  
**04/17/2024 0900**  
Contact:  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,980.00  
**Macropoint Tracking** 220.00  
**Total Carrier Pay:** \$2,200.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

AZTECA PLAINVIEW PLANT - FAK COMMODITY

AZTECA PLAINVIEW PLANT - RUANDEIA: POD'S MUST BE SENT IN IMMEDIATELY FOLLOWING DELIVERY

AZTECA PLAINVIEW PLANT - RUANDEIA: HANDWRITTEN LUMPERS WILL NOT BE APPROVED!

AZTECA PLAINVIEW PLANT - RUANDEIA: Tracking must be accepted and active throughout the whole duration of the load, otherwise \$200 Successful Track and Trace will be deducted from load.

AZTECA PLAINVIEW PLANT - RUANDEIA: DO NOT CONTACT SHIPPER/RECEIVER IF YOU NEED ANYTHING, BROKER IS POINT OF CONTACT. ANY CONTACT WITH SHIPPER/RECEIVER WILL RESULT IN FULL FORFEITURE OF PAY.

AZTECA PLAINVIEW PLANT - RUANDEIA: **\*\*NO ROLL UP DOORS\*\* \*\*FOOD GRADE TRAILER\*\* \*\*NO HOLES/LEAKS/ODORS/DEBRIS\*\*** MUST BE TRACKED ON MACROPOINT OR TRUCKER TOOLS\*\* NO TONU FOR REJECTED TRAILER **\*\*MUST BE INFORMED OF DETENTION OR LUMPER WITHIN 24 HOURS AFTER IT HAPPENS OR ELSE YOU WILL NOT BE REIMBURSED**

**\*\* \*\*SCAC: DCLK (sign-in) MUST SIGN IN AS DCLK @ SHIPPER AND RECEIVER\*\***

AZTECA PLAINVIEW PLANT - RUANDEIA: Under no circumstances is driver to break the seal. If driver is told to do so they must get approved by

Ruan before doing so. Failure to do so will end with a FTL claim.

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.

Drivers are required to be checked in before appointment times on load tender. Failure to be checked in by appointment time

will result in work in status.

Please ensure trucks are fueled before arriving at the shipper to be loaded.

Must present pickup number(s) - to have freight released

OLE MEXICAN FOODS - FAK COMMODITY

**Please Sign:** *Conor Smith*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Jonathan

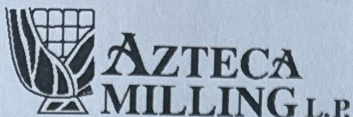
**Driver Cell:** (267) 773-0252

**Driver Email:**

**Tractor #:** 604

**Trailer #:** w97031





## STRAIGHT BILL OF LADING - Customer Copy

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800397070

PAGE: 1

SHIP TO: 228761

OLE MEXICAN FOODS - PLANT #2

6485 CRESCENT DR

NORCROSS GA 30071

US

SOLD TO: 94173

OLE MEXICAN FOODS

6585 CRESCENT DRIVE

NORCROSS GA 30071

US 770-582-9200

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. W97031

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: 426095

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
R63407		04/10/2024	17041590	P	FOB PLANT	04/15/2024	2000318636	1958636
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED	
000001	102	TACO SHELL #6 WHITE - 50 LBS	BAG/BAG			850.00	850.00	
000002	309293	PALLET	EA/EA			17.00	17.00	

siempre lleve el COA y BOL en cada entrega.

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	TACO SHELL #6 WHITE - 50 BAG	57741224P1		50.00	TACO SHELL #6 WHITE - 50 BAG	57751224P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	57761224P1		50.00	TACO SHELL #6 WHITE - 50 BAG	57771224P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	57781224P1		50.00	TACO SHELL #6 WHITE - 50 BAG	57791224P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	57801224P1		50.00	TACO SHELL #6 WHITE - 50 BAG	57811224P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	57821224P1		50.00	TACO SHELL #6 WHITE - 50 BAG	57831224P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	57841224P1		50.00	TACO SHELL #6 WHITE - 50 BAG	57851224P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	57861224P1		50.00	TACO SHELL #6 WHITE - 50 BAG	57871224P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	57891224P1		50.00	TACO SHELL #6 WHITE - 50 BAG	57901224P1	
50.00	TACO SHELL #6 WHITE - 50 BAG	57911224P1					

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY    CONSIGNEE    SHIPPER COLLECT \$ AND REMIT TO:
42,500.00	43,350.00	LB	

AZTECA MILLING, L. P.  
Plainview-Plant/2550  
1388 County Road U.P.O. BOX 620  
Plainview, TX, 79072, US, (800) 293-0130 (800) 876-273

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

PER

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

PER

Received  
\$  
to apply in prepayment of the charges on the property describe hereon.  
Agent or  
Cashier

DATE

4.15.24

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 not make delivery of this shipment without payment of freight and all other lawful charges.

JONATHAN URENA  
Name of consignor  
Carrier Reg No: 041524PL010

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.





Plainview-Plant/2550  
QA DEPARTMENT

CERTIFICATE OF ANALYSIS

CUSTOMER: OLE MEXICAN FOODS - PLANT #2  
DELIVERY DATE: 04/15/2024  
MATERIAL: 102 TACO SHELL #6 WHITE - 50 LBS  
QUANTITY: 42,500.000 LB

DATE: 04/10/2024  
DELIVERY: 2800397070  
CUSTOMER NUMBER / PO:  
228761 / R63407

PRODUCTION DATE: 03/21/2024  
BATCH:

BEST IF USED BY: 09/16/2024

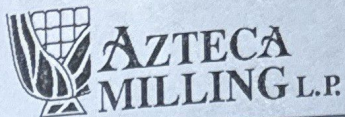
57741224P1 57751224P1 57761224P1 57771224P1 57781224P1 57791224P1 57801224P1 57811224P1  
57821224P1 57831224P1 57841224P1 57851224P1 57861224P1 57871224P1 57891224P1 57901224P1  
57911224P1

ANALYSIS	AVERAGE	STD.DEV.
Yield	1,999.41	19.3554
Adhesiveness	0.67	0.0241
Resistance	34.60	0.0000
Dough Color	54.06	0.7476
Flour Color	87.88	1.3173
Moisture	10.89	0.1784
pH	6.89	0.0350
Screen Mesh -60	40.62	0.9997
Aflatoxin	0.00	0.0000
Fumonisin	0.00	0.0000

MONSERRAT RESENDEZ  
QA MANAGER

Electronic Signature





## STRAIGHT BILL OF LADING - Customer Copy

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800397070

PAGE: 1

SHIP TO: 228761  
OLE MEXICAN FOODS - PLANT #2  
6485 CRESCENT DR  
NORCROSS GA 30071  
US

SOLD TO: 94173  
OLE MEXICAN FOODS  
6585 CRESCENT DRIVE  
NORCROSS GA 30071  
US 770-582-9200

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. W97031

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:426095

Seal: 426095

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Plainview-Plant/2550  
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For  
(The signature here acknowledges only the amount prepaid.)  
Charges

PER

Received \$  
to apply in prepayment of the charges on the property describe hereon.  
Agent or  
Cashier

DATE

4.15.24

If charges are to be  
prepaid write or stamp  
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PREPAID

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JONATHAN URENA  
Name of consigner  
Carrier Reg No: 041524PL010

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Free 04/17/24