

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 28296413

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		6160 Crescent Dr NW, Norcross, GA 30071, USA - 4310 Chefs Way, Louisville, KY 40213, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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# 28296413

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	jovi		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1	\$1,300.00

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

Total: \$1,300.00 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	6/5/2024	FCFS 08:00 to 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tortillas	

Delivery Location	Date	Time
Louisville, KY	6/6/2024	FCFS 07:00 to 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37500
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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. \$350 FEE FOR NOT FOLLOW CDI





T Q Y L





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# 28296413

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# 28296413

Pickup Dates
6/5/24Delivery Dates
6/6/24

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	jovi

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	37500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OLE MEXICAN (NORCROSS, GA)	Norcross	GA	30071	40806830 40807165 40806518	6/5/2024	FCFS 08:00 to 10:00

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
OLE MEXICAN FOODS (LOUISVILLE,KY)	Louisville	KY	40218		6/6/2024	FCFS 07:00 to 08:00
<div>Information:</div> <p>Deliver to this address 4310 CHEFS WAY SUITE 108, LOUISVILLE, KY 40218 NOT BOLS or \$350 Fine!!!</p> <p>Directions from I-65- take 264 E to exit 14 (Ky-864 S/Poplar Level Rd). Go right off the exit and continue South on Poplar Level for about 1.5 miles. Make a left on Produce Rd, go about 8/10 of mile and make a right on Chefs Way. They are in Suite 108.</p> <p>GPS may not pick up the address, you may have to put in 4310 Produce Rd. instead, according to other drivers. Overnight Parking - OK</p> <p>502-772-3334</p> <p>(502) 966-6690 works as of 1/9/18</p>						

**Note to
Carrier**

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FOOD GRADE TRAILER NO HOLES CRACKS LEAKS OR ODOR. TRACKING REQUIRED. \$350 FEE FOR NOT FOLLOW CDI



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# 28296413

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 FOOD 00284522



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

Delivery Date
06/04/2024
Delivery Time
12:00:00 am

BILL OF LADING

40806518
FINAL

Customer Name
ATLANTIC FOODS-CANTON, OH
Number
A 003-000
Type
Sales Order: ORD0000528112

Ship To Name
ATLANTIC FOODS-CANTON, OH
Address
430 6TH ST SE
CANTON, OH 44702

Ship From Name
00284522
Ship Date
06/05/2024
Ship Method
TCL

POINT COMMENTS LOAD METHOD SEALS NO

CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGT	PRODUCT WGT
141311		2ND STOP				00284522		
0118	60027331000808	LB MINI TACO 4.5" 6/80ct	08/12/2024	6.00000	80.00	12	17.64000	211.68
2704	60027331027041	CORN FRYING 6" YELLOW 6 OZ/DOZ	08/06/2024	6.00000	160.00	6	33.26000	199.56
27078	10027331270787	7" FLOUR TORT 16/1DZ	08/04/2024	16.00000	12.00	45	16.48000	741.60
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	08/05/2024	12.00000	24.00	224	20.17000	4,518.08
			08/06/2024					
27088	10027331270886	8" FLOUR TORT 16/1DZ	08/09/2024	16.00000	12.00	115	20.03000	2,303.45
27108	10027331271081	10" FLOUR TORT 16/1DZ	08/12/2024	16.00000	12.00	34	30.87000	1,049.58
27123	20027331017235	FS 5" FLOUR 12/24ct	08/07/2024	12.00000	24.00	12	17.71000	212.52
27128	80027331027120	FLOUR 12" PRESSED	08/08/2024	8.00000	12.00	114	22.51000	2,566.14
2716	60027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	08/09/2024	6.00000	90.00	28	32.21000	901.88
2716Y	60027331027113	CORN SOFT TABLE 6" YELLOW ENCHILADA / TAC	08/07/2024	6.00000	90.00	20	32.21000	644.20
2737	60027331027379	WRAP 12" TOMATO & BASIL	08/09/2024	6.00000	12.00	5	17.35000	86.75
3016	60027331030164	CHIP CORN PREFRIED 4 CUT WHITE	08/20/2024	6.00000	1.00	30	13.67000	410.10
3092	00027331030926	BRONCO CHIP UNFRIED 4 CUT YELLOW NIXTA	08/08/2024	1.00000	1.00	224	31.97000	7,161.28
PALLETS OUT		15	PALLETS RETURNED		TOTAL CASES	869	PROD WGT	21,006.82
							TOTAL WGT	21,606.82

Revised 2024

OLE MEXICAN FOOD 00284521



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

Delivery Date
06/04/2024
Delivery Time
12:00:00 am

BILL OF LADING

40806830

FINAL

Name

WAREHOUSE - LOUISVILLE, KY

Number

500

Type

TRANSFER

Name

WAREHOUSE - LOUISVILLE, KY

Address

OLE MEXICAN FOODS - LOUISVILLE
4310 CHEFS WAY ST 108
LOUISVILLE, KY 40211

Primary Seal No.

00284521

Ship Date

06/05/2024

Ship Method

PO NO.

COMMENTS

LOAD METHOD

TOL

00284521

SEALING

CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGT	PRODUCT WGT
01087	60027331010876	LB HOMESTYLE 9" JUMBO PCK FLOUR 6/24ct/4	08/11/2024	6.00000	24.00	60	18.42000	1,105.20
01141	20027331001418	LB CARB COUNTER 12/8ct	08/03/2024	12.00000	8.00	100	10.60000	1,060.00
0116Y	20027331000619	LB YEL CORN TORTILLA 12/30ct	08/08/2024	12.00000	30.00	72	22.00000	1,584.00
10111	20027331101118	LA BANDERITA BURRITO 8CT	08/09/2024	12.00000	8.00	120	16.90000	2,028.00
2934	10078742220823	GV 6" CORN TORTILLAS 80CT	08/11/2024	6.00000	80.00	72	26.76000	1,926.72
2936	10078742220809	GV 10" FLOUR TORTILLAS 8CT	08/09/2024	20.00000	8.00	42	27.08000	1,137.36
3205	70027331032059	XW SPINACH & HERBS 10" TORTILLA 10/6CT	08/11/2024	10.00000	6.00	72	10.90000	784.80
2910	10027331029101	OLE TORTILLA CHIPS 12/12oz	08/27/2024	12.00000	170.00	35	11.14000	389.90
0120	20027331010045	La Casera HI Lime (Cal) Corn Tortilla 12/30 ct	07/04/2024	12.00000	30.00	56	22.80000	1,276.80
TOTAL CASES				TOTAL WGT		629	PROD WGT	11,292.78
TOTAL WGT				TOTAL WGT		10	PROD WGT	11,692.78

6/5/2024

Bein To



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

Delivery Date
06/04/2024

Delivery Time
12:00:00 am

BILL OF LADING

40806518

FINAL

Name

ATLANTIC FOODS-CANTON, OH

Number

A 003-000

Type

Sales Order: ORD0000528112

Name

ATLANTIC FOODS-CANTON, OH

Address

430 6TH ST SE

CANTON, OH 44702

Edmundo Sainz No.

00284522

Ship Date

06/05/2024

Ship Method

TOL

POINT

COMMENTS

LOAD METHOD

SEALING

141311

2ND STOP

00284522

CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGT	PRODUCT WGT
0118	60027331000808	LB MINI TACO 4.5" 6/80ct	08/12/2024	6.00000	80.00	12	17.64000	211.68
2704	60027331027041	CORN FRYING 6" YELLOW 6 OZ/DOZ	08/06/2024	6.00000	160.00	6	33.26000	199.56
27078	10027331270787	7" FLOUR TORT 16/1DZ	08/04/2024	16.00000	12.00	45	16.48000	741.60
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	08/05/2024	12.00000	24.00	224	20.17000	4,518.08
			08/06/2024					
27088	10027331270886	8" FLOUR TORT 16/1DZ	08/09/2024	16.00000	12.00	115	20.03000	2,303.45
27108	10027331271081	10" FLOUR TORT 16/1DZ	08/12/2024	16.00000	12.00	34	30.87000	1,049.58
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2716	60027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	08/09/2024	6.00000	90.00	28	32.21000	901.88
2716Y	60027331027113	CORN SOFT TABLE 6" YELLOW ENCHILADA / TAC	08/07/2024	6.00000	90.00	20	32.21000	644.20
2737	60027331027379	WRAP 12" TOMATO & BASIL	08/09/2024	6.00000	12.00	5	17.35000	86.75
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3092	00027331030926	BRONCO CHIP UNFRIED 4 CUT YELLOW NIXTA	08/08/2024	1.00000	1.00	224	31.97000	7,161.28
PALLETS OUT		15	PALLETS RETURNED		TOTAL CASES	869	PROD WGT	21,006.82
					TOTAL WGT			21,606.82

6/5/2024

Patricia Lopez

06/06/2024

done all



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

Delivery Date
06/04/2024
Delivery Time
12:00:00 am

BILL OF LADING
40806830
FINAL

CUSTOMER

Name
WAREHOUSE - LOUISVILLE, KY
Number
500
Type
TRANSFER

SHIPPER

Name
WAREHOUSE - LOUISVILLE, KY
Address
**OLE MEXICAN FOODS - LOUISVILLE
4310 CHEFS WAY ST 108
LOUISVILLE, KY 40211**

SHIPPER

Primary Seal No.
00284521
Ship Date
06/05/2024
Ship Method

P.O. NO.		COMMENTS		LOAD METHOD		SEALING		
		1ST STOP		TOL		00284521		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGT	PRODUCT WGT
01087	60027331010876	LB HOMESTYLE 9" JUMBO PCK FLOUR 6/24ct/4	08/11/2024	6.00000	24.00	60	18.42000	1,105.20
01141	20027331001418	LB CARB COUNTER 12/8ct	08/03/2024	12.00000	8.00	100	10.60000	1,060.00
0116Y	20027331000619	LB YEL CORN TORTILLA 12/30ct	08/08/2024	12.00000	30.00	72	22.00000	1,584.00
10111	20027331011118	LA BANDERITA BURRITO 8CT	08/09/2024	12.00000	8.00	120	16.90000	2,028.00
2934	10078742220823	GV 6" CORN TORTILLAS 80CT	08/11/2024	6.00000	80.00	72	26.76000	1,926.72
2936	10078742220809	GV 10" FLOUR TORTILLAS 8CT	08/09/2024	20.00000	8.00	42	27.08000	1,137.36
3205	70027331032059	XW SPINACH & HERBS 10" TORTILLA 10/6CT	08/11/2024	10.00000	6.00	72	10.90000	784.80
2910	10027331029101	OLE TORTILLA CHIPS 12/12oz	08/27/2024	12.00000	170.00	35	11.14000	389.90
0120	20027331010045	La Casera HI Lime (Cal) Corn Tortilla 12/30 ct	07/04/2024	12.00000	30.00	56	22.80000	1,276.80
PALLETS OUT		10	PALLETS RETURNED	TOTAL CASES		629	PROD WGT	11,292.78
				TOTAL WGT		11,692.78		

6/5/2024
Rein Salo
Jaeger also has
06/06/2024



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

Delivery Date
06/04/2024

Delivery Time
12:00:00 am

BILL OF LADING

40807165

FINAL

Name

ABASTOS WHOLESALE

Number

A 022-000

Type

Sales Order: ORD0000528887

Name

ABASTOS WHOLESALE

Address

5416 PRESTON HIGHWAY

LOUISVILLE, KY 40218

Primary Seal No.

00284521

Ship Date

06/05/2024

Ship Method

TQL

POINT

COMMENTS

LOAD METHOD

SEALING

OMF-021

1ST STOP

00284521

CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGT	PRODUCT WGT	
2707	80027331027076	FLOUR 14" PRESSED	08/08/2024	8.00000	12.00	60	31.80000	1,908.00	
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	08/07/2024	12.00000	24.00	54	20.17000	1,089.18	
27088	10027331270886	8" FLOUR TORT 16/1DZ	08/09/2024	16.00000	12.00	45	20.03000	901.35	
27108	10027331271081	10" FLOUR TORT 16/1DZ	08/12/2024	16.00000	12.00	10	30.87000	308.70	
PALETS OUT		4	PALETS RETURNED		TOTAL CASES		169	PROD WGT	4,207.23
					TOTAL WGT				4,367.23

06/06/2024

6/5/2024