

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/07/2024 Invoice #: PO# 28415741 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		2049 Fernwood Ave, Red Oak, IA 51566, USA - 2900 Red Hawk Dr, Grand Prairie, TX 75052, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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# 28415741

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

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

TO	-	NTACT	INIEO
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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 #
bonnie	virgil		

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

Total: \$1,100.00 USD

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

 Pick-up Location
 Date
 Time

 Red Oak, IA
 6/6/2024
 FCFS 10:00 to 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tortillas	

Delivery Location	Date	Time
Grand Prairie, TX	6/7/2024	TBD

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 43000

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.

Note to Carrier

ALL LUMPERS PAID FOR OUT OF POCKET WILL BE REIMBURSED. WE DO NOT REVISE RATE CONS. TURN IN YOUR RECEIPT AND INVOICE TQL

No Reefers/No wood walls/No wood shaving/wood chips in trailer* 53' Dry Van Only!





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

CARRIER	INVOICE	Ħ
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Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices

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).

and POD's to TQL for \$3.50 from participating truck stops.



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL 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 MÉASURE (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 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.





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# 28415741	
Carrier Representative Signature	

Name* S/ Bonnie R





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 28415741



Pickup Dates

6/6/24

Delivery Dates

6/7/24

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)	bonnie	virgil

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time			
MINSA (RED OAK,IA)	Red Oak	IA	51566	3026475813 - DR31549	6/6/2024	FCFS 10:00 to 13:00			
	Information	Information:							
	Red Oak, IA 51	Bunge 2049 Fernwood Ave Red Oak, IA 51566 Driver to end of the road Bunge is there.							
	Commodit	Commodities:							
	Quantity	Unit	Commodity			Notes			
	1	Truckload	Tortilla	S					





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time		
OLE MEXICAN FOODS (GRAND PRAIRIE,TX)	Grand Prairie	TX	75052	3026475813 - DR31549	6/7/2024	TBD		
	Information:	nformation:						
	Ole Mexican Foods ADDRESS: 2900 RED HAWK DR, Grand Prairie, TX 75052							
	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.							
	***We changed the procedure for check – in when your trucks come to pick up. Now, drivers must park in the small street next to the factory or nearby, and call the next phone number (404 908 1895) to check- in, the security guard will call them back when the order be ready to load							
	They do not have to w	They do not have to walk to the security guard cabin anymore.						

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ALL LUMPERS PAID FOR OUT OF POCKET WILL BE REIMBURSED. WE DO NOT REVISE RATE CONS. TURN IN YOUR RECEIPT AND INVOICE TOL

No Reefers/No wood walls/No wood shaving/wood chips in trailer* 53' Dry Van Only!

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# 28415741

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.







Bunge Milling Southwest, Inc. 2049 Fernwood Ave. Red Oak, IA 51566

Certificate Of Analysis

Customer	Date:	6/5/24
	Trailer # :	244804
OLE	Ship date:	6/6/24
Customer OLE Bunge Product #: 5015362	Load Order:	3026475813
	PO number:	DR31549
	Lot number:	R2B05JUN24
Bunge Product #: 5015362	Chip Yellow 50lb	

bullge Product #. 50155	02	Chip re	dioc woll	
Material ID: CHY				
		Specif	ication	
Analysis	Results	Min	Max	
Moisture:	8.8	8.0	11.5	
Yield:	2.19	1.98	2.25	
Color L:	83	81	86	
Color b:	28	23	31	
Granulation				
On 16	0	0	3	
On 20	3	1	11	
Tops (sum 12,14, 16,& 20)	3	1	14	
Thru 60	62	35	68	
	NAME OF TAXABLE PARTY.			

The product comprising this shipment has not been subjected to a validated pathogen kill step.

Aflatoxin: The corn processed for this shipment contains less than 10 parts per billion.

Fumonisin: The corn processed for this shipment contains less than 4 parts per million.

The appearance, aroma, and flavor of this product is consistent with typical masa flour.

Signed:

Keith Scott | Quality & Food Safety Manager
Bunge Milling Southwest, Inc.
712-357-3305



Bunge Milling Southwest, Inc. 2049 Fernwood Ave. Red Oak, IA 51566

Certificate Of Analysis

Cl	istomer				Date:	6/5/24
					Trailer #:	244804
	OLE				Ship date:	6/6/24
				100	Load Order:	30264758
					PO number:	DR31549
				L	ot number:	R2A05JUN
					<u> </u>	
Bunge Product #: 5	5015362			Chip Y	ellow 50lb	
Material ID:	CHY					
				Specif	fication	
Analysis		Results		Min	Max	
Moisture:		9.4		8.0	11.5	
Yield:		2.16		1.98	2.25	
Color L:		83		81	86	
Color b:		29		23	31	
Granulation						
On 16		0		0	3	
On 20		3		1	11	
ps (sum 12,14, 16,& 20)		3	4	1	14	
Thru 60	The second	62		35	68	

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Signed:

То

Keith Scott | Quality & Food Safety Manager

Bunge Milling Southwest, Inc. 712-357-3305

BÜNGE

Bunge Milling 2049 Fernwood Ave. Red Oak, IA 51566

Packing Slip

Customer

OLE

Date:

6/6/2024

PO number:

DR31549

Load Order: 3026475813

	Lot 1 & Pallet	Total	Mat. ID	Lot 2 & Pallet	Total	Mat. ID	Lot 3 & Pallet	Total	Mat. ID	Lot 4 & Pallet Number	Total
Mat. ID	Number		CHY	Number R2F03JUN24	7,500	CHY	Number R2B05JUN24	12,500	N/A		0
CHY	R2A05JUN24	22,500	CHT	K2F03J0I424	7,500					Lot Number & Pallet	
Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Number & Pallet Number	Qty
CHY	R2A05JUN24-23	2,500	CHY	R2F03JUN24-1	2,500	CHY	R2B05JUN24-11	2,500			
CHY	R2A05JUN24-24	2,500	CHY	R2F03JUN24-2	2,500	CHY	R2B05JUN24-12	2,500			
CHY	R2A05JUN24-25	2,500	CHY	R2F03JUN24-3	2,500	CHY	R2B05JUN24-13	2,500			
CHY	R2A05JUN24-26	2,500				CHY	R2B05JUN24-14	2,500			
CHY	R2A05JUN24-27	2,500			Result	CHY	R2B05JUN24-16	2,500			
CHY	R2A05JUN24-28	2,500	tolstur		8.8						
СНҮ	R2A05JUN24-29	2,500			2.19						
CHY	R2A05JUN24-30	2,500									
CHY	R2A05JUN24-31	2,500									- 3
		Charte	don			B. 1981					
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			gred:	Kell	1 Scott	Facility	Self-Congress	100			
					Bu						
									Loa	nd Total Weight	42,500
											42,30



Bunge Milling Southwest, Inc. 2049 Fernwood Ave. Red Oak, IA 51566

Certificate Of Analysis

Customer				Date:	6/3/24
			Trailer # :		244804
OLE				Ship date:	6/6/24
			Load Order:		306475813
				number:	DR31549
				t number:	R2F03JUN24
Bunge Product #: 5015362			Chip Ye	llow 50lb	
Material ID: CHY					
Material ID.			Specifi	cation	
Analysis	Results		Min	Max	
Moisture:	9.6		8.0	11.5	
Yield:	2.16		1.98	2.25	
Color L:	82		81	86	
Color b:	28		23	31	
Granulation					
On 16	0		0	3	
On 20	2		1	11	
Tops (sum 12,14, 16,& 20)	2		1	14	
Thru 60	61		35	68	
1111445					NATIONAL PROPERTY OF THE PARTY

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The appearance, aroma, and flavor of this product is consistent with typical masa flour.

Signed:

Keith Scott | Quality & Food Safety Manager Bunge Milling Southwest, Inc. 712-357-3305

LOAD ORDER : 3026475813 SHIPMENT BUNGE Bunge Willing (Southwest), Inc ORIGINAL REPRINT : 06/06/2024 08:56:02 2049 Fernwood Avenue Red Oak 51566 Ship To: 74042560 OLE MEXICAN FOODS INC Sold To : 74042556 OLE MEXICAN FOODS INC 2900 RED HAWK DR GRAND PRAIRIE TX 75052-7621 6585 CRESCENT DR NORCROSS GA 30071-2901 USA :FOB Freight Terms :06/01/2024 Scheduled Ship Date :FREIGHT COLLECT FOB Point :05/24/2024 Scheduled Arrival Date :DR3 1549 Cust PO :00:00:00 Scheduled Arrival Time Cust Release # : :Customer Vehicle Type Vehicle Info : Vehicle ID Seal No's Total Weight Product Load Handl unts Hndl UoM Weight Bag Order Contr Product 44149 42500 PAL 17 850 5015362 302647 CHIP YELLOW 50LB 2002606540 3026475813 Cust Prod# Tot Handl 17 Unit: Wt.Totals42500 44149 The product comprising this shipment has not been subjected to a validated pathogen kill step. LOAD ORDER INSTRUCTION : Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits. Pallets Shipped Seals Vehicle Carrier Trailer

Loader

R2A05 JUN24 450 9 22 500
R2F03 JUN24 150 3 7.500
R2B05 JUN24 250 5 12.500

rentil

Driver

BUNGE Willing (Southwest), Inc 2049 Fernwood Avenue Red Oak 51568

SHIPMENT

ORIGINAL REPRINT : 06/06/2024 08:56:02

SOLE MEXICAN FOODS INC

8585 CRESCENT DR NORCROSS GA 30071-2901 USA

Ship To : 74042560

2900 RED HAWK DR GRAND PRAIRIE TX 75052-7621

LOAD ORDER : 3026475813

Scheduled Ship Date

:06/01/2024

Freight Terms

:FOB

Scheduled Arrival Date

:05/24/2024

FOB Point

:FREIGHT COLLECT

Scheduled Arrival Time

Cust PO

:DR3 1549

Vehicle Type

:Customer

Cust Release # :

Seal Ho's

Yehicle Info :

Product Order

Contr

Handl unts Hndl UoM

product Weight

Total Weight

5015362 3026475813 CHIP YELLOW 50LB Cust Prod#

PAL

42500

44149

Tot Handl 17 Unit: Wt.Totals42500 44149 The product comprising this shipment has not been subjected to a validated pathogen kill

step. LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 17	
Seals (9434765	Vehicle 749
carrier RYOI 3	Trailer 9 44 804
Driver	Loader Cluck
Signature	Ld Date 06-06-94
ReAUS JUNE 450 9	99500 01 -1
150 3 Jung 150 3	2500 Corlos Tadión
129BL5JL094 950 5	950 6-7-29