



## INVOICE

**BILL TO:**

TRANSPACESOUTHEAST LLC  
3010 GAYLORD PARKWAY SUITE 200  
FRISCO, TX 75034

**INVOICE DATE:** 01/29/2025**INVOICE #:** R74887**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		6585 Crescent Drive, Norcross, GA 30071 - 14503 S Gougar Rd, Lockport, IL 60491			
		Freight Income	1	\$950.00	\$950.00

**TOTAL**

\$950.00

**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: 01/27/2025  
Order #: 1872579

Email all required paperwork to:

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

<b>Carrier:</b>	ROYAL3 INC	<b>Transplace Contact:</b>	Logan Stokes
	Lombard IL 60148	Phone:	
<b>Contact:</b>	Sam	Fax:	
<b>Phone:</b>		Email:	logan.stokes@uberfreight.com
<b>Fax:</b>			

<b>Order</b>	<b>Order:</b>	1872579	<b>Commodity:</b>	FOODSTUFFS, DRY
	<b>Temp:</b>	Min: Max:	<b>Weight:</b>	35,000
	<b>Temp Note:</b>		<b>Pieces:</b>	0
	<b>Hazmat:</b>	N	<b>Trailer:</b>	VR
	<b>Hazmat UN Code:</b>			

<b>PU 1</b>	OLE MEXICAN FOODS INC	Date:	01/28/2025 0830
	6585 CRESCENT DRIVE		01/28/2025 0830
	NORCROSS GA 30071	Weight:	
	770-582-9200	Cases:	
	Pickup Reference Number	40827227	Pieces:

<b>SO 2</b>	OLE MEXICAN	Date:	01/29/2025 0700
	14503 S Gougar Rd		01/29/2025 1300
	LOCKPORT IL 60491	Weight:	
	815-306-8515	Cases:	

<b>Comment:</b>	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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<b>Comment:</b>	PU 1	OLEMEXGA: Failure to provide daily updates will result in a no call fine.
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<b>Payment:</b>	Carrier Freight Linehaul	\$950.00
	<b>Total Carrier Pay</b>	\$950.00

### 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:

Carrier Representative Name:

Carrier Representative Signature:

Driver Name and Phone Number:

Truck Number | Trailer Number:

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*Samm Stanojewic*

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

Delivery Date  
01/27/2025

Delivery Time  
12:00:00 am

# BILL OF LADING

40827227

FINAL

SHIP TO

Name  
WAREHOUSE - CHICAGO, IL

Number  
600

Type  
TRANSFER

SHIP TO

Name  
WAREHOUSE - CHICAGO, IL

Address  
OLE MEXICAN FOODS - CHICAGO

Primary Seal No.

00318067

Ship Date

01/28/2025

Ship Method

SHIPMENT

LOADING METHOD

COMMENTS

SEALING

LOADING METHOD

COMMENTS

SEALING

FULL TRUCK

00318067

CODE	UPC	PRODUCT NAME	EXPIRE DATES	TRANSPLACEMENT			QUANTITY	CASE WGT	PRODUCT WGT
				PACKING	SIZE	SEALING			
01087	60027331010876	LB HOMESTYLE 9" JUMBO PCK FLOUR 6/24ct/4	04/02/2025	6.00000	24.00		60	18.42000	1,105.20
0110	20027331000336	LB 8" SOFT TACO 12/10ct	04/01/2025	12.00000	10.00		270	13.80000	3,726.00
01141	20027331001418	LB CARB COUNTER 12/8ct	04/02/2025	12.00000	8.00		100	10.60000	1,060.00
0116	20027331000602	LB CORN TORTILLA 12/30ct	04/06/2025	12.00000	30.00		144	22.40000	3,225.60
0116Y	20027331000619	LB YEL CORN TORTILLA 12/30ct	04/03/2025	12.00000	30.00		216	22.00000	4,752.00
0117	20027331000329	LB FAMILY PACK 12/22.5oz	04/02/2025	12.00000	20.00		280	19.00000	5,320.00
0120	20027331010045	La Casera Hi Lime (Cal) Corn Tortilla 12/30 ct	04/03/2025	12.00000	30.00		56	22.80000	1,276.80
10111	20027331101118	LA BANDERITA BURRITO 8CT	02/27/2025	12.00000	8.00		300	16.90000	5,070.00
33113	10027331331136	OLE XTREME HIGH FIBER STREET TACO 5" 14c	03/30/2025	16.00000	14.00		60	12.10000	726.00
3212	20027331032122	XTREME HIGH FIBER 12/8ct	04/07/2025	12.00000	8.00		100	10.43000	1,043.00
3216	60027331032021	X W SPINACH 6/8ct	03/31/2025	6.00000	8.00		200	5.80000	1,160.00
3317	10027331033177	LB CARB COUNTER ST 4.5" 16/14ct	04/02/2025	16.00000	14.00		120	12.43000	1,491.60
3319	20027331033198	LA BANDERITA CARB COUNTER ZERO NET CAL	04/04/2025	12.00000	8.00		200	9.57000	1,914.00
				TOTAL CASES			2,106	PROD WGT	31,870.20
PALLETS OUT				28			TOTAL WGT		
							32,990.20		

Gonzalo V.T.  
01-29-2025  
10:50am