



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 05/14/2025
INVOICE #: R90910
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		15700 US-41, Evansville, IN 47725, USA - 3451 Atlanta Industrial Pkwy NW, Atlanta, GA 30331, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



TQL RATE CONFIRMATION FOR PO# 32046366

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
Eric Vela	800-580-3101 x45458	EVela@TQL.com	5136886282

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 #
mack	Christian	756	P5260119

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1.0000	\$1,200.00

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

Total: \$1,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			23 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Evansville, IN	5/13/2025	Appt 09:00 Note: CAN WORK IN 7AM-5PM

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	purpose flour	

Delivery Location	Date	Time
Atlanta, GA	5/14/2025	FCFS 07:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to
Carrier**

MUST HAVE A PLATED FOOD GRADE TRAILER WITH NO HOLES/LEAKS/OR CRACKS! THE SHIPPER WILL TURN AWAY TRAILERS WITH ANY SMALL HOLES/LEAKS/CRACKS!

TRACKING IS REQUIRED PRIOR TO GETTING DISPATCH INFORMATION FOR THIS SHIPMENT!

IF THERE ARE ANY DELAYS/ISSUES/CHANGES TO THIS SHIPMENT, PLEASE CALL IN TO TQL EXT. 45458!!! 24/7!!!

TRAILER MUST BE FOOD GRADE!!! NO HOLES, MOISTURE, ODOR, AND VERY CLEAN!!! NO BROKEN GLASS!!!!!!!!!!!!



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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



MOVING PRODUCE?

TQL
HAS THE MOST PRODUCE
LOADS AVAILABLE.

BOOK NOW

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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 REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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



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/ **Mack**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32046366****Pickup Dates**
5/13/25**Delivery Dates**
5/14/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Eric Vela	800-580-3101 x45458	EVela@TQL.com	5136886282

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Christian

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		23 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AZTECA MILLS (EVANSVILLE,IN)	Evansville	IN	47725	2000382630	5/13/2025	Appt 09:00 Note:CAN WORK IN 7AM-5PM

Information:Azteca Milling (Evansville)
15700 Highway 41 N
Evansville, IN 47711

DO NOT CALL SHIPPER. CALL TQL FOR ANY PROBLEMS/QUESTIONS

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	purpose flour	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
LA CHIQUITA TORTILLA (ATLANTA, GA)	Atlanta	GA	30331	30042TS	5/14/2025	FCFS 07:00 to 16:00

Information:3451 ATLANTA INDUSTRIAL PARKWAY NW
Atlanta GA 30331

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Carrier**

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TQL PO# 32046366

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STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

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

DELIVERY No. 2800477243

PAGE: 1

SHIP TO: 140

LATINO ENTERPRISES INC

3451 ATLANTA INDUSTRIAL PKWY

ATLANTA GA 30331

US 404-351-9822

SOLD TO: 140

LATINO ENTERPRISES INC

3451 ATLANTA INDUSTRIAL PKWY

ATLANTA GA 30331

US 404-351-9822

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 5260119

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 hereunder 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 No 444838

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
30042TS	04/22/2025	17043683	C	FOB PLANT	05/13/2025	2000382630	2357829
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	QUANTITY ORDERED	QUANTITY SHIPPED		
000001	33293	MASECA-Taco Shell #6 Y - Tote Bag	LB/LB	42,550.00	42,362.00		
000002	1172	PKG TOTE	EA/EA	23.00	23.00		
000003	351480	CHEP Pallet	EA/EA	23.00	23.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
1,834.00	MASECA-Taco Shell #6 Y - LB	1439192513		1,828.00	MASECA-Taco Shell #6 Y - LB	1440192513	
1,830.00	MASECA-Taco Shell #6 Y - LB	1441192513		1,839.00	MASECA-Taco Shell #6 Y - LB	1442192513	
1,832.00	MASECA-Taco Shell #6 Y - LB	1507192513		1,814.00	MASECA-Taco Shell #6 Y - LB	1508192513	
1,821.00	MASECA-Taco Shell #6 Y - LB	1509192513		1,861.00	MASECA-Taco Shell #6 Y - LB	1510192513	
1,844.00	MASECA-Taco Shell #6 Y - LB	1511192513		1,849.00	MASECA-Taco Shell #6 Y - LB	1512192513	
1,842.00	MASECA-Taco Shell #6 Y - LB	1513192513		1,860.00	MASECA-Taco Shell #6 Y - LB	1514192513	
1,819.00	MASECA-Taco Shell #6 Y - LB	1537192513		1,818.00	MASECA-Taco Shell #6 Y - LB	1691192513	
1,824.00	MASECA-Taco Shell #6 Y - LB	1693192513		1,886.00	MASECA-Taco Shell #6 Y - LB	1695192513	
1,845.00	MASECA-Taco Shell #6 Y - LB	1696192513		1,806.00	MASECA-Taco Shell #6 Y - LB	1697192513	
1,846.00	MASECA-Taco Shell #6 Y - LB	1698192513		1,958.00	MASECA-Taco Shell #6 Y - LB	1699192513	
1,863.00	MASECA-Taco Shell #6 Y - LB	1701192513		1,819.00	MASECA-Taco Shell #6 Y - LB	1703192513	
1,824.00	MASECA-Taco Shell #6 Y - LB	1718192513					

APPL DATE/TIME 07:00 - 5/13

ARRIVAL DATE/TIME 15:40 - 5/13

COMPLETED DATE/TIME 02:10 - 5/14

DRIVER'S SIGNATURE [Signature]

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT
42,362.00	43,512.02	LB

C.O.D. TO BE PAID BY
|| CONSIGNEE || SHIPPER
COLLECT \$
AND REMIT TO:

RECEIVED BY: [Signature]

SIGNATURE:

DATE 5-14-25

AZTECA MILLING, L.P.
Evansville-Plant/2600
15700 Highway 41 north P.O. BOX
Evansville, IN, 47725, US, 812-867-3190

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 April

DATE 5/14/2025

Received \$

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

If charges are to be prepaid write or stamp here "To be prepaid."

COLLECT

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.

CHRISTIAN LEE

Name of consignor
Carrier Reg No: 051325EV036

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 MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.