



## INVOICE

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

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** B97588  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		2049 Fernwood Ave, Red Oak, IA 51566, USA - 4441 Logistics Dr, Dallas, TX 75241, 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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32764365

**Pickup Dates**  
6/23/25

**Delivery Dates**  
6/24/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Kyle Stevie	800-580-3101 x52244	KStevie@TQL.com	5139657617

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	dirkis

## 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 Temp Instructions

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	45000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MINSA (RED OAK,IA)	Red Oak	IA	51566	3029119844 DR35551	6/23/2025	FCFS 08:00 to 14:00

### Information:

Bunge  
2049 Fernwood Ave  
Red Oak, IA 51566  
Driver to end of the road Bunge is there.  
402 826 8033

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Tortillas	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
OLE MEXICAN FOODS INC (Lancaster, TX)	Dallas	TX	75241	3029119844 DR35551	6/24/2025	FCFS 12:00 to 14:00

### Information:

Ole Mex Foods  
4441 Logistics Dr  
Lancaster TX 75241



**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

NO CALL/NO SHOW/LATE TRUCKS:

- minimum fee of \$250
- maximum fee of \$575

53' VAN ONLY, NO WOOD WALLS. TRACKING REQUIRED. NO CALL/NO SHOW FEES APPLY RANGING FROM \$250-\$500.

**Carrier Requirements:**

**No Call/No Show or Late trucks - subject to a minimum fee of \$250 per occurrence and maximum fee of \$575 per occurrence.**

**Late delivery 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.**

**Carrier Accessorial & Detention Requests:**

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint). Extended lapses in tracking or failure to maintain tracking will result in forfeiture of detention requests.
- Detention requests must be submitted via the Detention Request Form (you must ask your TQL broker for this form)
- In order for carriers to be eligible for detention compensation all three of the following points of contact must be established:
- Notification of arrival at shipper/receiver.
- 1 hour prior to detention starting.
- Once BOLs/PODs have been obtained by the driver from shipper/receiver

**Detention:**

- 3 hours free period
- \$30/hour after free period capping at layover
- layover \$150 (dry) | \$250 (reefer)

TQL PO# 32764365

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.





## TQL RATE CONFIRMATION FOR PO# 32764365

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](mailto: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
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Luke	dirkis	849	P526157

### 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	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Red Oak, IA	6/23/2025	FCFS 08:00 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tortillas	

Delivery Location	Date	Time
Dallas, TX	6/24/2025	FCFS 12:00 to 14:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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T Q Y L



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- minium fee of \$250
- maximum fee of \$575

53' VAN ONLY, NO WOOD WALLS. TRACKING REQUIRED. NO CALL/NO SHOW FEES APPLY RANGING FROM \$250-\$500.



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

**TQL**  
**FOLLOW**

**SAFE FREIGHT** BEST PRACTICES  
KEEP YOUR LOADS SECURE

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.



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- 3 hours free period
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- layover \$150 (dry) | \$250 (reefer)

TQL PO# 32764365

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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/ Luke Miche





BUNGE  
Bunge Milling (Southwest), Inc  
2049 Fernwood Avenue  
Red Oak 51566

LOAD ORDER : 3029119844  
SHIPMENT :

ORIGINAL REPRINT : 06/23/2025 09:50:05

Sold To : 74042556  
OLE MEXICAN FOODS INC  
6585 CRESCENT DR  
NORCROSS GA 30071-2901  
USA

Ship To : 74127270  
OLE MEXICAN FOODS  
4441 LOGISTICS DRIVE  
DALLAS TX 75241  
USA

Scheduled Ship Date : 06/18/2025  
Scheduled Arrival Date :  
Scheduled Arrival Time : 00:00:00  
Vehicle Type : Customer Pickup

Freight Terms : FOB  
FOB Point : FREIGHT COLLECT  
Cust PO : DR35551  
Cust Release # : 06/23 CPU

Vehicle ID :  
Seal No's :

Vehicle Info :

INCOMING TRUCK INSPECTION (PASS) P/F (FAIL)  
1 NO HOLES ON WALLS, FLOOR, OR CEILING  
2 INFECTATION FREE  
3 ODORS FREE  
4 FOREIGN MATERIALS FREE  
5 TRUCK CLEAN  
DATE: 06-24-25  
SEAL NUMBER: 9553824  
INSPECTED BY: jpk

Product	Load	Order	Contr	Bag	Hand/Units	Handl UoM	Product Weight	Total Weight
5023992		3029119844	2002775828	850	17	PAL	42500	44149
TORTILLA WHITE 50LB								

Cust Prod#

See below

Tot Handl 17  
Unit:

Wt.Totals : 42500 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

Carrier

Driver

Signature

Vehicle

Trailer

Loader

Ld Date

R2A10xunas 500 10 251000

R2D10xunas 350 7 17.500

Scilul