

Note to

Carrier

TQL RATE CONFIRMATION FOR PO# 27058415

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.

Name Phone			Email			Fax			
ED LA SOLITION AND THE STREET OF THE STREET		30-3101 x52244		KStevie(@TQL.com		5139	657617	
CAR	RIER CONT	ACT							Office Staffed 24/7
MC#/DOT#	Na	ame		Pł	none		Terms		Fax
806890 / 023	55779 Cd	ommon Cent Carri	ers (tx)	71	3-292-75	532	28DA	YS	000-000-0000
Address									antigene i kanstilan ilang san etalam di sanggan kerati san ilanggan pengahanan, nama datayan en silanah
J.O.B.E. SEF	RVICES INC DE	PT 22 PO BOX 4	346 HOUSTON	TX 77210	0-4346				
Dispatcher			Driver			Tru	ck#		Trailer#
Heide			adVISE					maj judijenanos	
LOA	D INFORMA	TION							
Rate	Туре				Unit		Quan	tity	Total
\$1,900.00	Line				Flat		1		\$1,900.00
Rates that are	Trailer Type	or count will be calcu	Linear Feet	Tempera		Pallet/Case Co	ount	Hazmat	\$1,900.00 USI Load Requirements
FTL	Van	53 ft				0 pallets/0 case	es	Non- Hazardous	
Special Tem	p Instructions							LxWxH	
Pick-up Loca	ation			Date)			Time	
Red Oak, IA				2/7/2	2024			FCFS 07:00	to 13:00
	es:								
Commoditi	Quanti		Commodity	1		Notes			
Pick Up #	1	Truckload	Tortillas	D -1-				Time	
Pick Up#				2/8/2	CONTRACTOR CONTRACTOR			TBD	unade universal myselve interestre telefologie veder over profest en i interestreturje, og de beståret
Pick Up # 1 Delivery Loc	napagaga emegan akin napara kan mata pinekkali minita napaga na ani ani mata napaga na ani ani ani ani ani ani			21012	-047				
Pick Up # 1 Delivery Loc Grand Prairie	e, TX	ICIBLE EAR							
Pick Up # 1 Delivery Loc Grand Prairie	e, TX IER RESPON	NSIBLE FOR	Pallet Exc	hange	None		Estima	ated Weight	42500

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

CLEAN FOODGRADE TRAILER! MUST ACCEPT TRAXX \$300 FINE IF NO CALL NO SHOW OR LATE 53' Dry Van Only!





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

CARRIER INVOICE #

F181429

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

Quick Pay - 513-688-8895

FAX

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 CARRIER DASHBOARD

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 TOL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TOL 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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 TOL 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 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 ANT 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.

FM1429

TQL PO# 27058415

Carrier Representative Signature

Name* S/ Heidi Bjelke





^{*}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# 27058415



Pickup Dates 2/7/24

Delivery Dates

2/8/24

FM1429

TQL CONTACT INFO

Name

Phone

Email

Fax

Kyle Stevie

800-580-3101 x52244

KStevie@TQL.com

5139657617

CARRIER CONTACT

Name

Mode

Dispatcher

Driver

Common Cent Carriers (tx)

Heide

Freddy

LOAD INFORMATION

Trailer Size Trailer Type

Temperature

Pallet/Case Count

Hazmat

Load Requirements

FTL

Van

53 ft

0 pallets/0 cases

Non-Hazardous

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt

Pallet Exchange

None

Estimated Weight

42500

PICKUPS

MINSA (RED OAK,IA)

Red Oak

IA 51566

3026107715 -DR30798

PU#

Date 2/7/2024 Time FCFS 10:00 to 13:00

Bunge 2049 Fernwood Ave

Red Oak, IA 51566
Driver to end of the road Bunge is there.

Commodities:

Truckload 1

Tortillas

DROPS

OLE MEXICAN FOODS (GRAND PRAIRIE, TX)

Grand Prairie

2900 Red Hawk Dr Grand Prairie TX 75052

State Zip TX 75052

3026107715 -DR30798

Delivery PO

2/8/2024

Date

Appt 12:00

Page 1 of 2





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 CLEAN FOODGRADE TRAILER! MUST ACCEPT TRAXX \$300 FINE IF NO CALL NO SHOW OR LATE 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. FAR 1429

TQL PO# 27058415

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	+\ Tao	L	OAD ORDER : 30	26197715	
Bunge Milling (Southwes 2049 Fernwood Avenue			HIPMENT :	Z S D	NC
Red Oak 51566	ORIGINAL REPRI	NT : 02/05/2024	08:29:54	MATECTED E	NO NO
				NFECTED B	G TRU
				ATERIAL OF BY	N CX Z
Sold To : 740425 OLE MEXICAN FO	56 XXDS INC	Ship To : OLE ME	74042560 XICAN FOODS INC	NFECTED BY:	NO HOLES ON WALLS, FLOOR, OR CEILING
6585 CRESCENT NORCROSS GA 30	DR	2900 RI GRAND	ED HAWK DR PRAIRIE TX 75052	-762 C R	LOOR
USA USA	1071 2301	USA		67	ORC
				DWMC	ASS) P/F (FAIL) CEILING
	MANGLING	man I a bak Wasanan	:FOB	6	G (F
Scheduled Ship D		Freight Terms FOB Point	:FREIGHT COLLEC	T	AE)
Scheduled Arriva	1 Time :00:00:00	Cust PO	:DR30798	4 CH 00 #3	
Vehicle Type	:Customer	Cust Release #		a 0	
veniore i per	0 100 00 00 00 00 00 0			()	
Vehicle ID :		Vehicle Info :			
Seal No's :					
Load			Pro	duct Total	
Product Order	<u>Contr</u>	<u>iundredweHandî un</u>	ts Hndl UoM Wei	ant Weight	
5022412 302610 TORTILLA WHITE 2	2002582249 4	19ht 20 21 V	PAL 420	42840	
Cust Prod# C	OUULB /			42,080	
S6	e Allow !	Tot Handl <u>21</u> Jnit:	\t.Totals <u>4200</u> 0	<u>42840</u>	
	orising this shipment h	nas not been subj	ected to a valid	ated pathogen kill	
LOAD ORDER INSTR	RUCTION: 21 Torfille	a White - Sope	r bag were	received in	
Driver/Carrier i	acceptable for company to the company of the compan	e conditions	, statutes and res	ulations applicable	9
to trucking equi	phiene, including out in	of timined to tom	202 10 3110 11111		
	R	CRE. TOL Lot	NT IRIPH	FM 1429	
Pallets Shipped	21	011# 400	~ 21058415 1-850-31012	52244	
	7011/10414 /		61		
Seals	51770111	Vehicl		21/	and the same of th
carrier (OM	mon lent	Traile	r 530	XI V	
Driver FM	LANAA	Loader	$\Box \Box \Box$	1CK	
Signature 2	hall 2-7-24	Ld Dat	e 2-	7-24	
4C03Fe1024	11 22,060				
I In an Colon.	1 10 10,071				
4ND2 Feb24	7	- /			

2049 Fernwood Avenue Red_Oak 51566

3026107715 LOAD ORDER

SHIPMENT

ORIGINAL REPRINT : 02/05/2024 08:29:54

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

Scheduled Ship Date

Scheduled Arrival Date

Scheduled Arrival Time

Ship To : 74042560 OLE MEXICAN FOODS INC

2900 RED HAWK DR GRAND PRAIRIE TX 75052-762 C TX USA Camillo I doanito

:FOB Freight Terms :FREIGHT COLLECT

:DR30798 ×

Cust Release #

Vehicle Info

21

FOB Point

Cust PO

Vehicle ID Seal No's

Vehicle Type

USA

Load Product Order

Contr

HundredweHandî unts Hndî UoM

Product Weight

Total Weight

3026107715 5022412

TORTILLA WHITE 2000LB,

2002582249

%02/01/2024

:01/31/2024

:00:00:00

:Customer

42000

42840

Cust Prod#

Tot Hand121

Wt. Totals42000

PAL

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

COMMON CENT TRIP # FM 1429 BRK: TQL Lol# 270 58415 Pallets Shipped DH# 800-850-3101 × 52244 Vehícle Carrier Trailer Loader Ld Date



Bunge Milling 2049 Fernwood Ave. Red Oak, IA 51566

FM1429 Ld#27058415

Load Total Weight

42,080

Packing Slip

		Cust	omer								
			AND MAKES SET.			-		Date:		2/7/2024	
OLE				PO number:			DR30798 ✓				
				Load Order:			3026107715				
							Lat 2 C Pallat			Lot 4 & Pallet	
Mat. ID	Lot 1 & Pallet Number	Total	Mat. ID	Lot 2 & Pallet Number	Total	Mat. ID	Lot 3 & Pallet Number	Total	Mat. ID	Number	Total
TOW	R4C03FEB24	22,060	TOW	R4D02FEB24	20,020	N/A		0	N/A		0
Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty
TOW	R4C03FEB24-1	2,001	TOW	R4D02FEB24-3 🗸	2,001						
TOW	R4C03FEB24-2 🗸	2,050	TOW	R4D02FEB24-4	2,002						
TOW	R4C03FEB24-3	2,002	TOW	R4D02FEB24-5	2,000						
TOW	R4C03FEB24-4 🗸	2,000	TOW	R4D02FEB24-6	2,006						
TOW	R4C03FEB24-5	2,000	TOW	R4D02FEB24-7	2,000						
TOW	R4C03FEB24-6	2,001	TOW	R4D02FEB24-8	2,000						
TOW	R4C03FEB24-7	2,003	TOW	R4D02FEB24-9	2,003						
TOW	R4C03FEB24-8	2,000	TOW	R4D02FEB24-10	2,003						
TOW	R4C03FEB24-9 V	2,000	TOW	R4D02FEB24-11	2,005						
TOW	R4C03FEB24-10 V	2,003	TOW	R4D02FEB24-12 ▶	2,000						
TOW	R4C03FEB24-11 V	2,000								A 2	
										-	
					2						

BÜNGE

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

F&1429 Ld#27058415

Certificate Of Analysis

	Custome		2/2/02			
	actorno		5304			
	OLE					2/7/24
						30261077
				1	oad Order:	
				P	O number: _.	DR3079
				Lo	ot number:	R4D02FE
Bunge Product #:	5022412	4.0		Tortilla Wh	nite 2000lb	
Material ID:	TOW					
_				Specif	ication	
Analysis		Results		Min	Max	
Moisture:	,	9.8		8.5	12.0	
Yield:		2.36		2.30	2.50	
Color L:		88		86	91	
Color b:		15		11	16	
Granulation						
On 35		0		0	4	
On 45	,	3		0	12	
Tops (sum 16, 20, 25,35 & 45)	,	3		0	17	
Thru 60		83		65	90	

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

FM1429 Ld#27058415



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

Certificate Of Analysis

	Customer					2/3/24	
						5304	
	OLE					2/7/24	
					Load Order:		
				P(DR307		
				Lo	t number: _	R4C03FE	
					_		
Bunge Product #:	5022412			Tortilla Wh	ite 2000lb		
Material ID:	TOW	•					
-				Specif	ication		
Analysis		Results		Min	Max		
Moisture:	1	9.1		8.5	12.0		
Yield:	,	2.40		2.30	2.50		
Color L:		88		86	91		
Color b:		14		11	16		
Cuamulation							
Granulation		0		0	4		
On 35		0		0	12		
On 45		3		0	17		
Tops (sum 16, 20, 25,35 & 45)		3		65	90		
Thru 60	Thru 6083						

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