

**Bill to:**

TRUE BLUE FREIGHT LLC
7588 CENTRAL PARKE BLVD STE 117,
MASON,
OH,
45040

Invoice Date: 06/06/2024

Invoice #: TRIP-19404

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		735 Mc Daniel St, Troy, IN 47588, USA - 4055 N Country Club Rd, Siloam Springs, AR 72761, USA			
			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



True Blue Freight, LLC
4460 Carver Woods Dr., Ste 200
Cincinnati, OH 45242
USA
Tel: (513) 901-0066

LOAD CONFIRMATION: TRIP-19404

Carrier: ROYAL 3 INC
Attention: BILL CARSON
Equip. Req.: Van
Phone: (630) 485-7370 EXT: 126

Shipment 1

PRO-16473

Pickup Date:	Jun 05, 2024	Delivery Date:	Jun 06, 2024
Commodity:	NEW TRAILER PARTS; pallets; 44,500.00 lbs; 53.00 (L)		
Shipper:	KK INTEGRATED LOGISTICS 735 MCDANIEL ST TROY, IN 47588	Consignee:	WEBB WHEEL SILOAM SPRINGS 4055 N COUNTRY CLUB RD SILOAM SPRINGS, AR 72761
Ship Ref #:	563734	Consignee Ref #:	563734
Pickup Note:	MUST CHECK IN AS TRUE BLUE FREIGHT OR SHIPPER WILL NOT LOAD. 24/7 FCFS (NEED ETA) ORDER#563734		
Delivery Note:	FCFS 8AM TO 2PM (NEED ETA) MUST DELIVER BEFORE 2PM. DRIVER MUST CHECK IN AS TRUE BLUE FREIGHT, BOL MUST BE SUBMITTED SAME DAY AS DELIVERY OR A \$50 FEE WILL APPLY.		
Instructions:	DRIVER MUST CHECK IN AS TRUE BLUE FREIGHT OR SHIPPER WILL NOT LOAD. DRIVER MUST CHECK IN AS TRUE BLUE FREIGHT AT RECEIVER. ORDER#563734		

In case of delays or problems, please call David Burress at (513) 901-0066

Charge Description	Amount
Misc	\$1,200.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$1,200.00</u>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to davidburress@truebluefreight.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Drivers must track on Macropoint. Call 513-901-0066 or email your broker for all updates and delays.

All accessorail charges must be sent in an email to your broker within 48 hours of delivery! Failure to do so may disqualify carrier from reimbursement.

Detention is paid after 2 hours of the appointment time. Please email your broker at 2 hour mark so we can get detention time started. Detention rate is \$30 an hour. Layover is \$150 for dry loads and \$250 for reefer loads.

EFS CODES FOR LUMPER PAYMENTS ARE SUBJECT TO A \$10 TRANSACTION FEE PER CODE. CARRIER CAN PAY FOR THEIR LUMPER AND WE CAN REIMBURSE WITH REVISED RATE CON.

Load confirmation number must appear on carrier's invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

SEND INVOICES TO BILLING@TRUEBLUEFREIGHT.COM WITHIN 48 HOURS. IF FULL PAPERWORK IS NOT SENT WITHIN 48 HOURS, THERE WILL BE A \$150 RATE

TRIP-19404



True Blue Freight, LLC
4460 Carver Woods Dr., Ste 200
Cincinnati, OH 45242
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Tel: (513) 901-0066

LOAD CONFIRMATION: TRIP-19404

DEDUCTION.



BOL#: 523839
Date: JUNE 5 2024
Load#: 563734
Delivery Note#: 523839

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading:

The property described below, in apparent good order, except as noted (contents and condition 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 as 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 overall 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 rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies 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 shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipped to:

WEBB WHEEL - SILOAM SPRINGS-AFTER
4055 N COUNTRY CLUB ROAD

SILOAM SPRINGS AR 72761

OUR ORDER# WF NO - 142217
Special Instructions:

No of Container	Description of articles, Special marks and Exceptions	Weight	UOM	Class Or Rate	Subject to Section 7 of 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:
	V3R QTY: 304 DRUM, BRAKE		PC	50	The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. (Signature of the Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT 3RD PARTY
	Castings Shipped Rust Free Iron Wgt	40,375			
19	Total Weight	42,085		50	FOR FREIGHT PAYMENT SEND TO: WEBB WHEEL PRODUCTS 2310 INDUSTRIAL DR SW CULLMAN AL 35055

"If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE: Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value is hereby stated by the shipper not to be exceeding

per

+ "The fibre boxes used for the shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

+ Shipper's imprint in lieu of stamp; not part of the bill of lading approved by the Interstate Commerce Commission.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS THIS SHIPMENT FROM ANYONE OTHER THAN THE SHIPPER LISTED HEREON IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE ENTITY FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR OR CONSIGNEE.

Shipper: WAUPACA FOUNDRY, INC

AT: 9856 STATE RD 66, TELL CITY IN 47586 USA

Shipper Signature ANTHONY D RICHARDT

Carrier: TRUE BLUE FREIGHT

Carrier Signature

Driver

Driver Name ANTONIO

Trailer #: 289476

Date 06/05/2024

Page



BOL#: 523839

Date: JUNE 5

2024

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Shipper Signature ANTHONY D RICHARDTDriver Name ANTONIO

Carrier: TRUE BLUE FREIGHT

Trailer #: 289476

Carrier Signature

Date 06/05/2024

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Driver