



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/21/2024**INVOICE #:** R66394**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		5950 Trails End Rd, Cactus, TX 79013 - 101 TanTec Way, Vicksburg, MS 39183			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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-21945

Carrier: ROYAL 3 INC  
Attention: Asta  
Equip. Req.: Van  
Phone: (630) 485-7370

### Shipment 1

PRO-18801

<b>Pickup Date:</b>	<b>Nov 20, 2024</b>	<b>Delivery Date:</b>	<b>Nov 21, 2024</b>
<b>Commodity:</b>	Dry Leather - Wrapped and palletized no smell no leaks; pallets; 43,000.00 lbs; 53.00 (L)		
<b>Shipper:</b>	JBS Cactus Tannery and Winery - Tannery Shipper 5950 Trails End Rd Cactus, TX 79013	<b>Consignee:</b>	Mississippi Tantec Leather 101 TanTec Way Vicksburg, MS 39183
<b>Ship Ref #:</b>	3000968718	<b>Consignee Ref #:</b>	3000968718
<b>Pickup Note:</b>	FCFS 7:00am-3:00pm need ETA	<b>Delivery Note:</b>	7:00am - 4:00pm FCFS

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

Charge Description	Amount
Misc	\$1,400.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES)</b>
	<b><u>\$1,400.00</u></b>
<b>Signature:</b> _____	<b>Date:</b> _____
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

**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 accessorial 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 DEDUCTION.

TRIP-21945



# BILL OF LADING

Sales Order : 3000968718  
Order Date : 09/27/2024  
Ship Date : 11/20/2024  
Delivery Date : 11/20/2024  
B/L No. : 8000331962  
Load No : 7068933  
Customer PO : 09/27/2024 TXS 2.6-2

RECEIVED, subject to the terms and conditions of service made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this 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 shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property or all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail or rail-water shipment, to the terms set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading. SHIPPER HEREBY CERTIFIES that the following described property which is offered for shipment in commerce has been U.S. inspected and passed by the U.S. Department of Agriculture and so marked and at the time of delivery to the originating carrier is not adulterated or misbranded. Regardless of whether the shipment is prepaid or collect, detention or demurrage charges accruing at destination are solely for account of the consignee and consignor shall have no responsibility for any such charges. By acceptance of the shipment described in this bill of lading, carrier acknowledges that the description and weight are correct, subject to verification by carrier at its sole expense.

MISSISSIPPI TANTEC LEATHER, INC  
101 TANTEC WAY  
VICKSBURG MS 39183-8796  
Phone No. 601-429-6087

Bill To :  
MISSISSIPPI TANTEC LEATHER, INC  
101 TANTEC WAY  
VICKSBURG MS 39183-8796

Ship From :  
CACTUS WET BLUE TANNING  
5950 TRAILS END ROAD  
CACTUS TX 79013

Carrier :  
TRUE BLUE FREIGHT, LLC  
4460 CARVER WOODS DR STE 200  
BLUE ASH OH 45242-5519  
SCAC : : TBGD  
TRAILER NO : 244804  
SEAL NO : 1261960

☒ Notify shipper immediately in event of delay, accident, temperature change, etc. call  
Temperature recording device \_\_\_\_\_ Freight: ☐ Prepaid ☒ Collect  
Advanced appointment for delivery required. ☒ Proof of delivery must accompany freight bill for payment.  
Special damages will be incurred if delivery is not made on 11/21/24 due to (Reason) \_\_\_\_\_  
Load securing devices received by carrier. Pallets in ☐ Out ☐ Chep pallets ☐  
Set refrigeration unit at \_\_\_\_\_ degrees for the entire trip, or \_\_\_\_\_ Set refrigeration unit at \_\_\_\_\_ degrees for hours,  
then \_\_\_\_\_ degrees for the remainder of the trip.

Mat No.	Description	Qty Ordered	Qty Shipped	Net Weight	Gross Weight
00900307523	WETBLUE HIDE LG PALLET TARE	10 EA	10 EA	750.00 LB	750.00
00007282800	WB TEXAS SPECIAL, WHOLE, 2.6/2.8 (TXS)	420 EA	420 EA	12,903.00 LB	12,903.00
00007282703	WB BRANDED STEER, WHOLE 2.6/2.8 (BRS)	895 EA	895 EA	30,292.00 LB	30,292.00
Total		1,325.000 EA	1,325.000 EA	43,945.000 LB	43,945.000 LB

Rec: Gregory C. Wilkins - MS Tan Tec - 11/21/24

Shipper Signature / Date / Time

Carrier Signature / Date / Time / Quantity Received

Receiver Signature / Date / Time / Quantity Received

Please Call Claims Department to report any issues.

Seal Number : \_\_\_\_\_ Vehicle Number: \_\_\_\_\_ as its agent for the collection of freight charges. When paid to broker. Carrier agrees not to hold shipper or consignee liable for said charges.