



INVOICE

BILL TO:

TRUE BLUE SUPPLY CHAIN MANAGEMENT
COMPANY
211 HWY 212 E
BUFFALO LAKE, MN 55314

INVOICE DATE: 02/20/2025**INVOICE #:** R78106**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		1977 S Central Ave, Paris, IL 61944 - 740 Bowman Street, P.O. Box 9, Stewart, MN 55385			
		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**

LOAD TENDER**ROYAL3 INC****Phone: (630)485-7370**
Fax:**True Blue SCM**
211 Hwy 212 E
POB 206
Buffalo Lake, MN 55314
320.833.2446**LOAD TENDER****Load Ref # 555605****Mst Bol # PO 133440**

Please enter the driver information for required MacroPoint Tracking Setup

Tractor: 713 **Trailer:** W94951 **Driver:** Carlos **Driver Phone:** (786) 398-2378

Shipper	MILK SPECIALTIES 1977 S CENTRAL AVE PARIS, IL 61944 (217)463-1400	P/U Date: 02/19 08:00 to 02/19 to 15:00 Appt Set: Y With: Trlr Req: V/R 53 Commodity: ANIMAL FOOD	Drv Load: N Pieces: 22 PALLETS Weight: 45,000 Miles: 646
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Special Instructions: *BEFORE LEAVING THE SHIPPER LOADED DRIVER WILL NEED TO SEND A COPY OF THE BOL OVER TO TBSCM SO WE CAN CONFIRM THE DRIVER WAS LOADED WITH THE CORRECT PALLET COUNT. IF THE PALLET COUNT DOES NOT MATCH THE TENDER DRIVER CANNOT LEAVE WITH THE PRODUCT UNTIL WE CONTACT THE CUSTOMER. IF THIS PROCESS IS NOT FOLLOWED AND THE CUSTOMER IS SHORTED PRODUCT THEY WILL DEDUCT FROM THE RATE WHICH WILL BE PASSED ALONG TO THE CARRIER*

Pickup Number: O933517

Final	FORM A FEED 740 BOWMAN STREET P.O. BOX 9 STEWART, MN 55385 (320)562-2413	Del Date: 02/20 08:00 to 02/20 to 15:00 Appt Set: Y With:	Drv Unload: N
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Customer Directions: *TAKE STREET MARKED BUSINESS DISTRICT (PRYOR) OF OFF 212, GO 2 1/2 BLOCKS NORTH AFTER CROSSING TRACKS AND TURN LEFT, GO WEST ONE BLOCK AND TURN RIGHT.

Order Number: PO 133440 **Pieces:** 22 PALLETS **Weight:** 45,000

Carrier Pay	Rate	Rate Type	Mult	Amount
LINEHAUL	\$1400.00	FLAT	0	\$1,400.00
		Total		\$1,400.00

LOAD TENDER**ROYAL3 INC****Phone: (630)485-7370****Fax:**

True Blue SCM
211 Hwy 212 E
POB 206
Buffalo Lake, MN 55314
320.833.2446

LOAD TENDER**Load Ref # 555605****Mst Bol # PO 133440**

Please enter the driver information for required MacroPoint Tracking Setup

Tractor: _____ **Trailer:** _____ **Driver:** _____ **Driver Phone:** _____*Mack Petkovic*

Carrier, Please sign and email or fax back to (000)000-0000

Carrier Instructions

ANY UNREPORTED SERVICE RELATED ISSUES WILL RESULT IN A \$150.00 DEDUCTION TO CARRIER PRICING PER OCCURRENCE. WEEKEND & AFTER HOURS CONTACTS ARE LISTED BELOW

Please sign and send back over to TBSCM including assigned driver INFO. MacroPoint Tracking will be sent to the driver 2 Hours prior to pickup and is required to be accepted prior to APPT

IF THE DRIVER IS NOT LOADED WITH ALL LISTED PO'S AND WEIGHT, TBSCM NEEDS TO BE CONTACTED BEFORE LEAVING THE SHIPPER

IF LOAD IS DOUBLE BROKERED, RATE AGREEMENT IS VOID AND WILL NOT PAID

\$150.00 RATE DEDUCTION WILL APPLY IF TRACKING IS NOT ACCEPTED & TRACKED THROUGH DELIVERY. CARRIER WILL ALSO NOT QUALIFY FOR DETENTION

\$100.00 RATE DEDUCTION WILL APPLY IF THE DRIVER IS NOT PRECOOLED UPON ARRIVAL TO THE SHIPPER

All Pages of POD and Lumper Receipt are REQUIRED upon delivery. Lumper Amount can be reported by driver or dispatch via email or phone

Phone: 320-833-2446

Text: 720-480-5176

Email: karau@truebluescm.com

AFTER-HOURS: 320-833-5385 or Afterhours@kottke-trucking.com

Hammer: MON-THURS & Roy: FRI-SUN

Equipment and Expectations:

All Loads are booked as Full Truck Loads. Agreed rate covers up to 44,000lbs Gross. Trailer must be clean, dry, and free from odors, holes and debris. If the trailer is rejected for loading by the shipper due to not following loading requirements a TONU will not be paid. ALL Trailers MUST have a minimum of 2 load locks for load securement and should be in the trailer upon arrival to loading. For Refrigerated Loads, Trailer MUST be precooled at listed temperature upon arrival for loading and set on continuous. If the trailer is not precooled the driver will be placed as a work-in until the unit is running at the required temperature, carrier will not qualify for detention. TRAILER MUST BE SEALED BY THE SHIPPER BEFORE LEAVING. If shipper does not provide a seal, driver must call in, seal the trailer and provide TBSCM with a picture of the seal before leaving the shipper.

Arrival and departure times must be reported for both pickup and delivery for all loads. Please make sure the shipper and receiver time stamp BOL/POD with Arrival and Departure times as well. Report all Lumpers, Pallet Exchange Fees, and any Over, Short, or Damaged product upon occurrence or you will risk the loss of reimbursement. If Fee's are not reported within 24 hours of Delivery, Carrier will not be reimbursed.

All Pick Up and Delivery Appointments are set and managed through True Blue SCM. If the driver is requesting for a reschedule those requests need to be sent to karau@truebluescm.com, please do not call the shipper and receiver to reschedule. All delays for pickup and delivery also must be reported to Kara as soon as possible.

Lumper Advances and Quick Pay:

Driver may call True Blue SCM for an advance to pay for lumpers or any other loading fees, but broker prefers that requests are made during regular business hours of 0700-1700 MST. If there is an emergency and an advance is needed after hours please call 320-833-5385. We can provide EFS Code, \$1.50 FEE will be assessed for each check issued. Driver is still responsible for submitting receipts and any missing receipts will be deducted from rate.

Please submit an invoice, full-size clear and concise copies of ALL PAGES OF THE POD FOR EVERY PO LOADED AND ALL RECEIPTS. All pages of the POD are required for the payment, sending only the signature page of the POD is not acceptable. If you cannot submit an acceptable copy, originals may be required in order to receipt payment. INVOICES WILL BE PLACED ON HOLD UNTIL ALL PAGES OF EACH POD AND RECEIPTS ARE PROVIDED.

Billing and payment status request should be directed to ap@truebluescm.com.

Carrier may request Quick Pay upon delivery by providing legible and clear copies of BOLs, receipts, invoice, and any other required documents. QUICK PAY VIA ACH ONLY, for the amount minus 5% discount. All paperwork must be submitted no later than 11:00 am CST for ACH to transfer next day. If paperwork is submitted after 11:00 am CST it may take two business days to transfer payment. Please let your broker know if you want to be paid via Quick Pay.

Account:	59400 000	BILL OF LADING NO:	0933517-00	AN
Customer PO:	133440	SCHEDULE DATE:	2/19/25	
Order Date:	1/15/25	SHIPPER:	Actus Nutrition 7500 Flying Cloud Drive Eden Prairie, MN 55344 952-942-7310	
S FORM-A-FEED, INC. H 740 BOWMAN STREET P STEWART, MN 55385 T 320-562-2413 O		SHIP FROM:	Paris 1977 South Central St. Paris, IL 61944	
		Carrier:	CUSTOMER PICK UP	

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading. The property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), is hereby received by the carrier, subject to the conditions of the bill of lading, for carriage by water, land, air, or any combination thereof, to the place, observed to deliver to another carrier or to the consignee, 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 Freight Bill of Lading heretofore (1) in uniform freight classifications in effect on the date hereof, if this is a 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 that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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.

*If the shipment moves between two 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 value, shippers are required to state specifically, in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT
315519	Energy Booster 100 50lb	44,000 LB	50	880	BG	44,000
FDX REG #2124751 *TALLY SHEET WITH LOT CODES MUST ACCOMPANY EACH SHIPMENT/PAPERWORK *LOT CODES MUST BE CLEARLY PRINTED ON ALL/EACH PKG/ITEM ***RECEIVING HOURS - STEWART, MN*** 7:30 AM TO 4:00 PM Monday - Friday All pallets shipping from Paris need to be double stretch wrapped.						
Subject to Section 7 of Conditions of applicable bill of lading, the shipper hereby agrees to deliver to the consignee, 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.						
(Signature of consignor)						
If the charges are to be prepaid, the stamp here to be prepaid						
COLLECT						
Classification						
PALLETS RECEIVED 0						
PALLETS SHIPPED 22						
SEAL NUMBER 05860214						
Trailer/Container Number 1A						
Container/Tire Weight						
Total Net Weight (LBS):						44,000



Shipper, Per

Agent

Per/Driver

Pickup Date:

2-19-25