



Bill to:
TRINITY LOGISTICS INC
P.O. BOX 1620,
Seaford,
DE,
19973

Invoice Date: 06/06/2023
Invoice #: 7754289
Terms: NET 30
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		7080 Industrial Road, Florence, KY 41042, USA - 1720 Mineral Springs Road, Darlington, SC 29540, USA			
			1	1150	1150

TOTAL
1150

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



PRO # 250127

Rate Confirmation

06/02/23 11:25:24 (EST)

BLUE LINE LOGISTICS, INC
BILLING@BLUELINELOGISTICS.COM
3495 WILLOW LAKE BLVD STE 100
VADNAIS HEIGHTS MN 55110

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BAILEY CASKEY
(651) 364-3729 X 166 (p)
(651) 414-0846 (f)
bcaskey@bluelinelogistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: BETTY
(630) 485-6980 (f)
MC # 944686 Truck # 708
DOT 2828543 Trailer # W94924
Driver JORGE Cell # (954) 275-5350

Size & Type: 53' VAN
Pieces: 18

Description: LIQUID TOTES
Weight: 43614

Miles: 680

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	TANKER ENDORSEMENT NEEDED
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1800.00	

PICK 1

CHEMTALL INC
ONE CHEMICAL PLANT ROA
RICEBORO GA 31323
Hours : 0700-2100

Appointment 06/02/23
Appt Notes: 1600 APPT
Ref # 7166491

STOP 1

H&O DISTRIBUTION
325 OSBORNE DR
FAIRFIELD OH 45014
Phone/Contact: (513) 874-2090

Appointment 06/05/23 @ 09:00
Appt Notes: 0900 APPT

****NO PERSON UNDER 18 ALLOWED AT THE SHIPPER!!!!**
TRAILER REQUIREMENTS: EMPTY, CLEAN AND DRY, WITH NO HOLES IN THE FLOOR.
LOAD LOCKS MUST BE PRESENT & FUNCTIONAL FOR STEEL-FLOORED VAN TRAILERS.
FLATBEDS MUST BE TARPED AND STRAPPED BY THE CARRIERS DRIVER.
****TRUCKLOAD WEIGHTS ARE BEST ESTIMATES PROVIDED BY SHIPPER**
HOWEVER CARRIER MAY BE EXPECTED TO HAUL UP TO 80,000lbs GVW**
-Carrier's insurance policy must not exclude any damage to cargo on this load-
Double brokering or substituted service will result in forfeit of payment
Pickup and delivery times/dates will not require drivers to violate HOS
*****The rate above is contingent on making on time delivery. Late deliveries may result in downtime, overtime, or other charges to carrier*****
*****VAN/REEFER TRAILERS MUST BE 10 YEARS OR NEWER*****
*****Carrier must notify Blue Line 1 hour before Detention starts to be valid*****
*****Drivers are responsible for making sure shipper's load number and destination on BOL match the rate confirmation. Blue Line will not compensate carriers or drivers for miles driven with the incorrect load*****
****SHIPMENTS WITH MISSING OR BROKEN SEAL WILL RESULT IN FULL CARGO CLAIM**
CARRIER MUST NOTIFY BLUE LINE IMMEDIATELY IF SEAL IS BROKEN**

Carrier Signature Betty KuluglijaDate 06 / 05 / 2023

Send Carrier Bills to the Address Above

PRO # 250127

must appear on all Invoices



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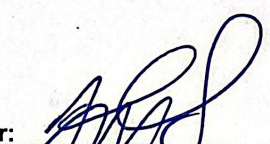
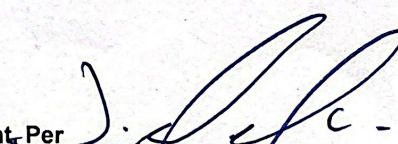
must appear on all Invoices

SIGNODE®7080 Industrial Road
Florence, KY 41042**Bill of Lading**

DATE: 6/5/2023

SHIPPER'S NO.		CUSTOMER ORDER NO.	
<small>the property described below, in apparent good order, except as noted (Contents and condition of packages unknown), marked, consigned and detained 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 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</small>		<small>*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." 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 cosignor, the cosignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. PER</small>	
FROM		TO	
Name Signode			
7080 Industrial Road		Company PQ-DARLINGTON WAREHOUSE	
Unit#2 Dock#3		Street 1720 MINERAL SPRINGS ROAD	
Florence, KY 41042		City, State DARLINGTON, SC	
		Zip Code 29540	

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions			
30	SKIDS OF PET PURGE	Gross Weight:	72020	
		Tare Weight:	32840	
		Net Weight:	39,180	
		PKG TARE:	1,950	
		Final Net Weight:	37,230	

Shipping Instructions		
Payment <input type="checkbox"/> Next Day <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect ATTENTION CARRIER! FOR PROMPT PAYMENT OF PREPAID SHIPMENTS ATTACH OUR NO. 3 B/L WITH YOUR BILL AND SUBMIT TO: SIGNODE C/O OPTIMUM/TRANZAC 360 W.BUTTERFIELD ROAD SUITE 400 ELMHURST, IL 60126	VIA - ROUTING	Royal 3
	TRAILER NO.	W94924
	SEAL NO.	5144064
Shipper:  Agent: 		

Apt @ 10A in @ 7:25A
Driver
Jenna De
6.6.23