

Bill to: BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD , SUITE 200, VADNAIS HEIGHTS,

MN, 55110 Invoice Date: 07/28/2023 Invoice #: 253989 Terms: NET 30 Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		9174 Redden Rd, Bridgeville, DE, USA - 34420 Union Camp Drive, Franklin, VA, USA			
			1	725	725

TOTAL		
725		

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

Rate Confirmation

07/27/23 09:42:56



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

F DEREK BECK R (651) 204-5656 X 127 (p) 0 (651) 414-0846 (f) М dbeck@bluelinelogistics.com

C BRZ Α

(708) 303-5150 (p) Att: RICHARD

(708) 303-5150 (f)

Driver MARTY

MC# 86875 Truck # 604 DOT 3119062 Trailer # H03240

Cell # (813) 361-6060

Size & Type:

48' VAN

Description: RECYCLED PAPER

Miles:

208

Hot Load

Weight: 44500

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Pieces:

CHARGES LINE HAUL RATE	725.00	** \$100 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT ** MUST DELIVER BY DATE/TIME ON RATE CON TO AVOID LATE FEES ** TRAILER MUST BE 10 YEARS OR NEWER ***DRIVER MUST SCALE LOADED AND EMPTY AT RECEIVER AND SUBMIT SCALE TICKETS TO AVOID \$100 PENALTY.
TOTAL RATE	725.00	

PICK 1

DATA GUARD 9174 REDDEN RD

BRIDGEVILLE DE 19933 Hours : 0800-1400

Phone/Contact: (302) 337-8870

Appointment 07/27/23

Seal # 7087224777

Ref # 67368

STOP 1

ST PAPER & TISSUE - VA 34420 UNION CAMP DRIVE FRANKLIN VA 23851

Hours: 24/7 FCFS

Phone/Contact: (757) 304-5040 MENDY GRAY

ALL DRIVERS MUST SCALE LOADED AND EMPTY AT THE ONSITE FACILITY. FAILURE TO NOT HAVE LOADED AND EMPTY TICKET, IS A \$100 DEDUCTION FROM YOUR INVOICE. NO DETENTION AVAILABLE AT THE RECEIVER. AGGRESSIVE DRIVERS WILL BE REFUSED AND LOAD WILL BE RETURNED AT CARRIERS OWN COST

Appointment 07/28/23 Seal # 7087224777

Ref # 67368

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(Continued On Next Page)

Carrier Signature _	Richard Alic	Date 07	_/ 27	_/ 2023
9		M	D	

PRO# 253989

Rate Confirmation

07/27/23 09:42:56 (EST)



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F R O M	(651)	BECK 204-5656 414-0846 @bluelinel	(f)				
C A R I E R	(708) MC #	303-5150 303-5150 86875 3119062 MARTY	_	Truck # Trailer #	604 H0324) 361-6060)

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 Cianature	Data / /
Carrier Signature	// Date///
5 —	

THE IN

Ticket #: 74073
Time: 11:35 AM
Date: 7/28/2023
Outbound Print:
Gross Wt.: 75600 lb
Tare Wt.: 33480 lb
Net Wt.: 42120 lb
Product: WASTE PAPER

DataGuard Recycling 9174 Redden Road

Weight Ticket # 13010

Bridgeville, Delaware 19933

(302) 337-8870

Date:
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J
uly
27,
202
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Address:	Ship To:	Commodity:	P.O. Number:	Release Number	Trailer Number:	Truck Number:	riden Company:
Franklin, VA	ST Paper (Via Butler Paper)	News	222827	67368	H03240	604	BRZ

Net Weight:

42,280 lbs.

Number of Bales:

Shipper:

Driver:

ay Britt FRP

DataGuard Recycling

Company

Ticket #: 74073

Time: 8:55 AM

Date: 7/28/2023

Inbound Print:

Gross Wt. : 75600 lb

Product: WASTE PAPER

Shipper: