

Bill to: BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD , SUITE 200, VADNAIS HEIGHTS, MN, 55110 Invoice Date: 12/06/2023 Invoice #: 265222 Terms: NET 30 Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		2201 Ave B W, Cloquet, MN 55720, USA - CONNEMARA CONVERTING L 544 TERRITORIAL DR			
			1	\$1,110.00	\$1,110.00

TOTAL	
\$1,110.00	

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

PRO# 265222

Rate Confirmation

12/04/23 14:24:28



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

F NICK NALEWANSKI R (651) 796-2560 X 139 (p) 0 (651) 414-0846 (f) М nnalewanski@bluelinelogistics.com C ROYAL3 INC Α (630) 485-7370 (p) Att: STEVEN R (630) 485-6980 (f) R MC# 944686 Truck # DOT 2828543 Trailer # Ε Cell# Driver

Size & Type: 48' VAN OR REEFER Description: PAPER Miles: 476

Pieces: Weight: 41302 0

CHARGES		DISPATCH NOTES
LINE HAUL RATE MACROPOINT COMPLIANCE	1010.00 100.00	24/7 FCFS Shipper
TOTAL RATE	1110.00	

PICK 1

SAPPI PAPER 2201 AVE B

CLOQUET MN 55720 Hours: 24/7 FCFS

Phone/Contact: (218) 879-2303 DOROTHY , 50X48.5, LUSTERCOTE GLOSS, 80, 80.0

24/7 FCFS DRIVERS MUST CHECK IN AT GUARD SHACK IMMEDIATELY UPON ARRIVAL. TRAILERS LOADING MUST BE CLEAN, DRY AND ODOR

FREE WITH NO DEBRIS OR NAILS IN THE FLOOR

Appointment 12/05/23 @ 12:34 Appt Notes: 24/7 FCFS 0

Pieces: Weight: 41302 **Ref** # 37341717

STOP 1

CONNEMARA CONVERTING L

544 TERRITORIAL DR

BOLINGBROOK IL 60440 Hours : 6AM-2PM

Phone/Contact: (630) 771-1209 MARK SCHAEFER

, 50X48.5, LUSTERCOTE GLOSS, 80, 80.0

7AM-2PM M-F APPT REO

Appointment 12/06/23 @ 07:30

Appt Notes: 0730 Pieces: Weight: 41302

Ref # 28292/000040

CARRIER MUST PROVIDE NOTIFICATION PRIOR TO DETENTION STARTING, DETENTION START TIME AND COMPLETION IN ORDER TO RECEIVE COMPENSATION **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	Date /	i i	1
Carror Cignataro		′	

BOLINGBROOK

1 Sender / Expediteur / Remitente		S	TRAIGHT B	ILL	OF LADING		
Sappi North America			HORT FOR				
Cloquet Operations 2201 Avenue B		Original Not Negotiable B/L # 3700759431 Freight No 37341717				1	
Cloquet, MN 55720 218 879–2300							
2 Receiver / Destinataire / Consignatario		SI	hip Date	12/	/05/2023 10:53		
CONNEMARA CONVERTING, LLC	D	Delivery Date 12/06/2023 Stop # 1 Trailer/Container # 244804					
544 TERRITORIAL DRIVE							
BOLINGBROOK IL 60440 US		A 17 CO 18 C	eal #1 ef1 #	LI	VE LOAD 12/2	Seal #2	
Carrier / Transporteur / Porteador BLUE LINE LOGISTICS INC	a to	subject to Section 7 of pplicable bill of lading of be delivered to the cecourse on the consignal is the following the carrier shall not make the carrier sh	g, if this consigned nor, the	e without requir	shipment moves betwee by a carrier by water, res that the bill of ladin whether it is "carrier's t".	the law ng shall s or shipper's	
4 Description of Articles, Etc. / Description de la marchand	lise	Ti ti a	hall sign the following The carrier shall not m his shipment without p nd all other lawful ch	paymen arges.	interst	per's imprint in lieu of of bill of lading appro- tate Commerce Comm hipment meets require	nission.
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Order number N° d'ordre N° de orden N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kos Bruto kg	Land Pays Pais	Remarks / Notes /	/ Notas	
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13 Delivery Instructions / Instructions de l'expediteur / Instru WILL TAKE EARLY DEL COPY KCOLATOS CONTROL IN THE STATE OF	CMARACONVERTIN QPM 10TL/DAY	IG.	/	ucl	Samuel I Est		
NO LTL SHIPMENTS / NO MIXING OF ORDER R LTL SHIPMENTS INLESS APPROVE / EMAI	RSON LOADS O L ONLY - RECEI						
13 Delivery Instructions / Instructions de l'expediteur / Instrucciones del remitente WILL TAKE EARLY DEL COPY KCOLATOS CMARACONVERTING. WILL TAKE EARLY DEL COPY KCOLATOS CMARACONVERTING. COM DEL AP / DELIVERY TIMES M-F 6AM - YPM 10TL/DAY COM DELIVERY TIMES M-F 6AM - YPM 10TL/DA					pago		
14 Routing instructions / Conventions particulières / Estipulaciones particulares CPT BOLINGBROOK							
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22. Ship date 12/05/2023	23 Carrier's Agen	nt 12/05/2	2023	2	4 Goods received / Ma Mercancía saludar CONNEMARA CO		
Signature and stamp of the sender / Signature et timbre de l'expediteur / Firma e punzones del Remitente	Signature and stamp of transporteur / Firma of	of the carrier e punzones d	r / Signature e timbre lel Porteador	du	Signature and stamp du destinataire / Firm	of the receiver / Sign na e punzones del Co	iature et timbre nsignatario