

**Bill to:**

BLUE LINE LOGISTICS INC
3485 WILLOW LAKE BLVD , SUITE 200,
VADNAIS HEIGHTS,
MN,
55110

Invoice Date: 02/20/2024

Invoice #: PRO # 271458

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1 Roosevelt Dr, Mount Laurel, NJ 08054, USA - 3950 Lancaster New Lexington Road Southeast, Lancaster, OH 43130, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



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

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: STEVE
(708) 303-5150 (f)
MC # 86875 Truck # 820
DOT 3119062 Trailer # W94933
Driver JOSE Cell # (786) 337-1389

Size & Type: 48' VAN

Description: ROLL PAPER

Miles: 480

Pieces:

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	** \$100 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT ** MUST DELIVER BY DATE/TIME ON RATE CON TO AVOID LATE FEES ***
TOTAL RATE	800.00	

PICK 1

ROOSEVELT PAPER COMPAN

1 ROOSEVELT DR

CLOSES FRIDAY @2200

MOUNT LAUREL NJ 08054

Hours : 24/5

Phone/Contact: (800) 523-3470

MUST GIVE 5 DIGIT LOAD # AT THE SHIPPER TO BE ACCEPTED

CLOSES FRIDAY @2200 REOPENS MONDAY @0800 SHIPPING FCFS 24/5

RECEIVING BY APPT ONLY !!!! MUST ARRIVE PRIOR TO/AT READY

TIME TO QUALIFY FOR DETENTION

Appointment 02/19/24

Appt Notes: READY 5PM

Ref # 71977

STOP 1

THE CYRIL-SCOTT COMPAN

3950 LANCASTER NEW LEXING

LANCASTER OH 43130

Hours : 24/5

Phone/Contact: (740) 654-2112 GINGER NOLL

dock 8 or 9

24 HOURS APPT REQ RARELY WILL ACCEPT LOADS FOR WEEKEND

DELIVERY. STOPS RECEIVING AT 9PM ON FRIDAY.

Appointment 02/20/24 @ 08:00

Ref # 40684545

MUST GIVE 5 DIGIT LOAD # AT THE SHIPPER TO BE ACCEPTED

CLOSES FRIDAY @2200 REOPENS MONDAY @0800

SHIPPING FCFS 24/5 RECEIVING BY APPT ONLY !!!!

MUST ARRIVE PRIOR TO/AT READY TIME TO QUALIFY FOR DETENTION

MUST GIVE 5 DIGIT LOAD # AT THE FACILITY TO BE LOADED

CLOSES FRIDAY AT 2200, REOPENS MONDAY AT 0800

SHIPPING FCFS 24/5, RECEIVING BY APPT 0800-1700

MUST ARRIVE PRIOR TO/AT READY TIME TO QUALIFY FOR DETENTION

**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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 271458

must appear on all Invoices

PRO # 271458

Rate Confirmation

02/19/24 13:39:35 (EST)



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

F
R
O
M

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

C
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BRZ
(708) 303-5150 (p) Att: STEVE
(708) 303-5150 (f)
MC # 86875 Truck # 820
DOT 3119062 Trailer # W94933
Driver JOSE Cell # (786) 337-1389

VAN/REEFER TRAILERS MUST BE 10 YEARS OR NEWER

***Detention & TONU requests require successful MacroPoint tracking
and notification 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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 271458

must appear on all Invoices

DELIVERY SLIP



THE CYRIL-SCOTT CO INC
3950 LANCASTER NEW LEXINGTON
RD SE
LANCASTER OH 43130

02/19/24

SOLD TO

DEL'D TO

SAME
3950 LANCASTER-NEW LEXINGTON
RD
LANCASTER OH 43130

OUR ACK. #		CUST. ORDER #		SHIPPED VIA			
91346		40684545		Blue Line Logistics		R 896337	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
03	23	ROLL	100#	MATTE #3	26 1/2" ROLLS		43753

RETURNABLE FOR CREDIT == NONE

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 71977

Shipper's No. R 896337

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT MT. LAUREL, NJ 02/19/24

ROOSEVELT PAPER CO., MT. LAUREL, NJ

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 routes, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, 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 Straight Bill of Lading set forth (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 agrees 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.

(Mail or street address of consignee - For purpose of notification only)

1530 U- -T AI 920 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

CONSIGNEE TO THE CYRIL-SCOTT CO INC

DEL. ADDRESS 3950 LANCASTER-NEW LEXINGTON

ADDRESS 2 RD

CITY-STATE LANCASTER OH 43130

DEL-CARRIER Blue Line Logistics VEHICLE NO. BRZ 94933 CLASS:55

PHONE# 740 654-2112

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
23	ROLLS OF PRINTING PAPER OTN	43753#
	COMPLETE CH	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

* 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 shippers to be not exceeding.

ROOSEVELT PAPER CO., MT. LAUREL, NJ

Shipper,

Name
Date

Jose d. J. 1010
2/19/24

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Per _____
Permanent post-office address of shipper

Piece Count 23

DELIVERY SLIP



THE CYRIL-SCOTT CO INC
3950 LANCASTER NEW LEXINGTON
RD SE
LANCASTER OH 43130

02/19/24

SOLD TO

DEL'D TO

SAME
3950 LANCASTER-NEW LEXINGTON
RD
LANCASTER OH 43130

OUR ACK. #		CUST. ORDER #		SHIPPED VIA			
91346		40684545		Blue Line Logistics		R 896337	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
03	23	ROLL	100#	MATTE #3	26 1/2" ROLLS		43753

RETURNABLE FOR CREDIT == NONE

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 71977

Shipper's No. R 896337

Carrier's No. _____

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AT MT. LAUREL, NJ 02/19/24

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(Mail or street address of consignee - For purpose of notification only)

1530 U- -T AI 920 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)
CONSIGNEE TO THE CYRIL-SCOTT CO INC
DEL. ADDRESS 3950 LANCASTER-NEW LEXINGTON
ADDRESS 2 RD
CITY-STATE LANCASTER OH 43130
DEL-CARRIER Blue Line Logistics VEHICLE NO. BRZ 94933 CLASS:55

PHONE# 740 654-2112

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
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ROOSEVELT PAPER CO. MT. LAUREL, NJ

Shipper,

Name _____
Date 2/19/24Per _____
Permanent post-office address of shipper

Piece Count

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Agent or Cashier.

Per _____
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Charges Advanced

\$ _____
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission)



DELIVERY SLIP



THE CYRIL-SCOTT CO INC
3950 LANCASTER NEW LEXINGTON
RD SE
LANCASTER OH 43130

02/19/24

SOLD TO

DEL'D TO

SAME

3950 LANCASTER-NEW LEXINGTON
RD
LANCASTER OH 43130

OUR ACK. #
91346CUST. ORDER #
40684545SHIPPED VIA
Blue Line Logistics

R 896337

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
03	23	ROLL	100#	MATTE #3	26 1/2" ROLLS		43753
<i>Robert Wiseman</i> <i>2-20-24</i>							

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ROOSEVELT PAPER CO. MT. LAUREL, NJ

Shipper,

Name

Date

Piece Count

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 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____
 (Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

Per _____
 Permanent post-office address of shipper

10:50 PM
 02/19/24
 05:30 PM