

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

Rate Confirmation

02/19/24 13:39:35

LOGISTICS DONE RIGHT

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: STEVE

(708) 303-5150 (f)

MC# 86875 Truck # 820 DOT Trailer # w94933 3119062

Cell # (786) 337-1389

Size & Type:

LINE HAUL RATE

CHARGES

Description: ROLL PAPER

Miles:

Appointment 02/19/24

Appt Notes: READY 5PM **Ref** # 71977

480

Pieces:

48' VAN

R

R

Ε

Weight: 44000

DISPATCH NOTES

** \$100 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT ** MUST DELIVER

Driver JOSE

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

800.00

TIME TO QUALIFY FOR DETENTION

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 / | / |
|-------------------|--------|---|
| Carrier Cignature | | |

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 | (651) | BECK 204-5656 414-0846 Bbluelinel | (f) | _ | | | | |
|------------------|--------------|--|-----|---|----------------------|-------|---------------|---|
| C A R R I E R | (708) MC# | 303-5150 303-5150 86875 3119062 JOSE | _ | | Truck # Trailer # | W9493 | 3 337–1389 | • |

- ***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**

DELIVERY SLIP

THE CYRIL-SCOTT CO INC 3950 LANCASTER NEW LEXINGTON

Per Permanent post-office address of shipper

SOLD TO LANCASTER OH 43130



02/19/24

SAME

3950 LANCASTER-NEW LEXINGTON

RD

LANCASTER OH 43130

| | | OUR ACK | | CUST. ORD 684545 | | PED VIA e Logisti | | R 89633 | , |
|--|--|---|---|---|--|--|--|--|---|
| \neg | QTY | UNIT | | | GRADE | SIZ | | MWT. | WEIGHT |
| 03 | 23 | ROLL | | 100# | MATTE #3 | 26 1/2" | ROLLS | | 43753 |
| | | | TUBNIA BI | F FOR O | NOVE | | 250 | | |
| _ | | RE | TURNABL | E FOR CI | REDIT == NONE | COF | RES | | |
| S | TRAIGH | T BILL O | F LADING - | SHORT FO | RM - ORIGINAL - NOT NEG | OTIABLE | OAD# 71977 | Shipper's No. | R 896337 |
| = | CEIVED | subject to | the classifica | ations and tar | iffs in effect on the date of the is | sue of this Bill o | of Lading. | | |
| The | | LAUR | | 02/19/24 order, except as | <u> </u> | fkusk-sus | PAPER CO., | MT . LAUR | , which said easies Ohe word |
| others any tir Freigh familia condit | vise to delive me interested at Classificat ar with all the tions are here | rstood through er to another ca d in all or any c ions in effect o terms and con eby agreed to | arrier on the route of said property, the on the date hereof, additions of the said by the shipper an | as meaning any picto said destination nat every service to if this is a rail or raid bill of lading, inc d bill of lading, inc d accepted for hin | noted (contents and condition of contents reson or corporation in possession of the pr i. It is mutually agreed, as to each carrier o be performed hereunder shall be subject: iil-water shipment, or (2) in the applicable r luding those on the back thereof, set forth i self and his assigns. | openy wilder the com f all or any of said pro to all the terms and co motor carrier classifica n the classification or | perty over all or any portion of so anditions of the Uniform Domesti ation or tariff if this is a motor can tariff which governs the transpor | | , and as to each party at set forth (1) in Uniform hereby agrees that he is and the said terms and of conditions, if this shipment he consignee without recourse |
| - | | | sieses For num | are of notification | and the second s | | the state of the s | on the consignor. The following statement: | e consignor shall sign the |
| , | | 30 U- | -T AI | ose of notification 920 IL-SCOTT | (* To be filled in only when shipper desire | es and governing tarif | fs provide for delivery thereat.) | The carrier shall not m | ake delivery of this shipment eight and other lawful charges |
| | DEL. AD | | 3950 LA | NCASTER- | NEW LEXINGTON | | | (Signatu | re of Consignor) |
| - | | RESS 2 | RD | | | | - 1.6 | If charges are to be | prepaid, write or stamp here, |
| | CITY- | STATE | LANCAST | | 43130 | | | 10 be riegad. | |
| | DEL-CA | RRIER | Blue Li | ne Logis | tics VEHICLE NO. BI | RZ 94933 | CLASS: 55 | | |
| _ | PHONE | | 654-2112 | | | EDTIONS | WEIGHT | PREPA | ID |
| _ | No. Pkg | s. DES | CRIPTION | OF ARTICLES | S, SPECIAL MARKS AND EXCI | EPHONS | (Sub To Cor) | Received \$ | |
| _ | 23 | ROI | LLS OF P | RINTING | PAPER OTN | | 43753# | to apply in prepaym the property describ | ent of the charges on sed hereon. |
| _ | | _ | | | | | | _ | r Cashier. |
| _ | | COL | MPLETE C | н | | | | (The signature here | acknowledges only the |
| Th | e fibre boxes | used for this s | hipment conform | | ns set forth in the box maker's certificate th | ereon and all other re | equirements of Rule 41 of the | | s Advanced |
| -11 | the shipmen OTE - Where he agreed or | the rate is de declared valu | en two ports by a pendent on value e of the property i | , shippers are requisions hereby specifications. | he law requires that the bill of lading shall introduced to state specifically in writing the agreally stated by the shippers to be not exceed | | rrier's or shipper's weight.* | S (Shipper's imprint of bill of lading ap Commerce Comm | in lieu of stamp: not a part proved by the Interstate ission.) |
| Per | HO | DEVEL | PAPER | Sh | IAUREL, NJ Name | 119/29 | 101 | 0 | 23 |

DELIVERY SLIP

THE CYRIL-SCOTT CO INC 3950 LANCASTER NEW LEXINGTON

RD SE SOLD TO

Per Permanent post-office address of shipper . At 6 . M. PAT

LANCASTER OH 43130



02/19/24

SAME

3950 LANCASTER-NEW LEXINGTON

LANCASTER OH 43130

| - | | OUR ACK | . # | CUST. ORD | ER# SH | IPPED VIA | | | |
|-----------|--|---|--|--|---|---|---------------------------------------|--|--|
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| 03 | 23 | ROLL | | 100# | MATTE #3 | 26 1/2 | P." ROLLS | | 43753 |
| | | | | | | | | | |
| | | RE | TURNABL | E FOR CF | REDIT == NONE | С | ORES | | |
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| _ | | | | se of notification of | and the second second | | | is to be delivered to the on the consignor. The following statement: | ne consignee without recourse e consignor shall sign the |
| C | 153 ONSIGN | 0 U ED TO | | 920 IL-SCOTT | (* To be filled in only when shipper de CO INC | sires and governing | tariffs provide for delivery thereat) | | ake delivery of this shipment ight and other lawful charges |
| D | EL. ADI | DRESS | 3950 LAM | ICASTER-1 | NEW LEXINGTON | | | | re of Consignor) |
| 1 | ADDR CITY-S DEL-CA | | RD LANCASTI Blue Lir | ER OH ne Logist | 43130 cics VEHICLE NO. | BRZ 9493 | 3 CLASS:55 | If charges are to be p "To be Prepaid." | repaid, write or stamp here, |
| _ | PHONE | | 654-2112 | | | | WEIGHT | PREPA | ID |
| _ | No. Pkgs | , DES | CRIPTION C | F ARTICLES | , SPECIAL MARKS AND EX | CEPTIONS | (Sub To Cor) | Received \$ | |
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| 71 | Chie house | | APLETE CI | | s set forth in the box maker's certificate | thereon and all other | r requirements of Rule 41 of the | - | Advanced |
| _ | the shipmen OTE - Where he agreed or | reight Classific t moves between the rate is de declared value | en two ports by a pendent on value e of the property | carrier by water, the shippers are required to hereby specification. MT. | ne law requires that the bill of lading sha lired to state specifically in writing the ar- lly stated by the shippers to be not excu- LAUREL, NJ Name | ill state whether it is greed or declared valeding. | carrier's or shipper's weight. | s | allieu of stamp: not a part roved by the Interstate sion.) |
| Per Perma | | fice address o | Chlana | ·ar Par | pper, Date _ | 2/19/20 | Pie | ece Count | 23 |

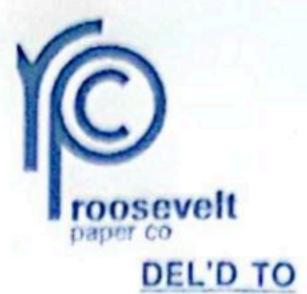
SOLD TO

DELIVERY SLIP

THE CYRIL-SCOTT CO INC 3950 LANCASTER NEW LEXINGTON

RD SE

LANCASTER OH 43130



02/19/24

SAME

3950 LANCASTER-NEW LEXINGTON

RD

| | 91346 | 40 | CUST. ORD 684545 | | SHIPPED VIA Line Logisti | cs | R 896337 | |
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| ier being under erwise to deliver time interested ght Classification | to another ca | in apparent good nout this contract a arrier on the route of said property, the notice of the said | order, except as as meaning any portion said destination at every service to if this is a rail or rail bill of lading, income | ROO | ntents of packages unknown of the property under the contrarier of all or any of said prosubject to all the terms and consulting the contrarier of the contr |), marked, consigned, and destract) agrees to carry to its usual perty over all or any portion of sonditions of the Uniform Domest | ned as indicated below, place of delivery at said aid route to destination, ic Straight Bill of Lading rier shipment. Shipper hation of this shipment, a Subject to Section 7 of is to be delivered to the | which said carrier (the destination, if on its ro and as to each party at set forth (1) in Uniform ereby agrees that he is and the said terms and conditions, if this ships consignee without reconsignee |
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