

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: PRO # 271739

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		7440 West Dupont Rd, Morris, IL 60450 - 1616 Coleman Ave, West Monroe LA 71291			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
SAMANTHA ABBOTT
(651) 356-8015 X 111 (p)
(651) 414-0846 (f)
sabbott@bluelinelogistics.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 48' VAN

Description: LIQUID ADHESIVES

Miles: 764

Pieces: 22

Weight: 37600

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	All truck drivers are required to WEAR A HIGH-VISIBILITY VEST OR HIGH-VISIBILITY CLOTHING SAFETY PURPOSES WHEN ON SITE @ MONDI. 5.1 ALL INBOUND MUST CHECK IN WITH SHIPPING/RECEIVING CLERK. 5.2 Delivery driver must sign in on Driver Sign in Sheet.** \$200 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT *** tanker endorsement required
TOTAL RATE	1800.00	

PICK 1

SENECA US NAA
7440 WEST DUPONT RD
MORRIS IL 60450
Hours : 24/7
Phone/Contact: (815) 357-8238

Appointment 02/23/24
Appt Notes: TANKER ENDORSEMENT
Ref # 0081684189

STOP 1

BANCROFT BAG WEST
1616 COLEMAN AVE
WEST MONROE LA 71291
Hours : 0730-1430
Phone/Contact: (318) 324-2327 BOB GIBSON

Appointment 02/26/24 @ 08:00
Weight: 19717
Pallets: 8
Ref # 187523-000 OP

****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*****
*****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 # 271739

must appear on all Invoices



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

IN CASE OF EMERGENCY CALL
CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699
24 HOUR MEDICAL NUMBER : 1-888-853-1758

Page 1 of 2

TMS Load ID	171725030	Delivery No.	81684189	Shipping Date	02/23/2024	Bill of Lading No	1560756
Delivery Date	02/28/2024	Customer Purchase Order Number	187523-000 OP	H.B. Fuller Sales Order Number	003126319	Delivery Terms	Carriage and insurance paid to
Shipped From				Consigned To			
SENECA US NAA 7440 West Lombard Rd Morris, IL, US, 60450				BANCROFT BAG WEST MONRO 989 425, BANCROFT BLVD WEST MONROE, LA, US, 71292			
Total Gross Weight Including Packaging Weight		Carrier		Shipping Instructions			
17,055.040 KG 37,599.968 LB		BLUE LINE LOGISTICS INC BLUE LINE LOGISTICS INC BLNJ		Please see Additional Shipping Instructions			
PRO No.	Trailer	Seal No.		Protect from Freezing			

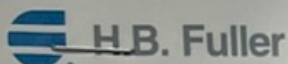
Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
16,000	IBC		ITEM #4625 SUB 3, CLASS 65, ADHESIVES NOI, NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE, IN BAGS, BOXES, CRATES, DRUMS (PALS, IBC, OR OTHER AUTHORIZED PACKAGES)	Brand Name: H.B. Fuller® MW66225 LQ TBC QD 1066 94 KG 6225 LAMINATING GLUE	37,599.968 LB

Additional Shipping Instructions

Call for delivery appointment:
Bob Gibson @ 318-324-2327

Receiving hours are: 8:00am to 5:00pm Mon-Fri
* All Totes shipped to Bancroft Bag must be QD style.
Lot# must be included on all paperwork for AIB qualifications





STRAIGHT BILL OF LADING
NOT NEGOTIABLE

Page 1 of 2

IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID 171725030		Delivery No. 81684189	Shipping Date 02/23/2024	Bill of Lading No 1560756
Delivery Date 02/28/2024	Customer Purchase Order Number 187523-000 OP	H.B. Fuller Sale Order Number 0031263319		Delivery Terms Carriage and insurance paid to
Shipped From SENECA US NAA 7440, West Dupont Rd Morris, IL, US, 60450			Consigned To BANCROFT BAG WEST MONRO 989 425, BANCROFT BLVD WEST MONROE, LA, US, 71292	
Total Gross Weight including Packaging Weight 17,055.040 KG 37,599.958 LB		Carrier BLUE LINE LOGISTICS INC BLUE LINE LOGISTICS INC BLNJ	Shipping Instructions Please see Additional Shipping Instructions	
PRO No.	Trailer	Seal No.	Protect from Freezing	

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
16.000	IBC		ITEM #4625, SUB 3, CLASS 65, ADHESIVES NOI; NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE; IN BAGS, BOXES, CRATES, DRUMS PAILS, IBC, OR OTHER AUTHORIZED PACKAGES	Brand Name: H.B. Fuller® MWB6225 LQ TIBC QD 1065.94 KG 6225 LAMINATING GLUE	37,599.958 LB

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R Gibson

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Page 2 of 2

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.
CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

The following is required for United States shipments only: 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 all other lawful charges.	Charges Advanced: If the shipment moves between two ports 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 shipper to be not exacting.	Shippers Imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	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 Consolidated Freight Classification.
Signature	Value	Signature of Consignor	Signature

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper: [Signature] Date 2/23/24
Carrier: Carrier's Signature Pallet Date
Consignee: Customer's Signature Date

Freight Charges: PREPAID

Bill To:
*Paperless Invoicing via Blu Jay TMS**
HB Fuller Company
1200 Willow Lake Blvd.
Saint Paul, MN 55110