

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: 271841

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		21751 Jason Rasmussen, Sauk Village IL 60411 - 1104 N Park Dr, Hazelton PA 18202			
			1	\$1,780.00	\$1,780.00

TOTAL
\$1,780.00

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 # 271841

Rate Confirmation

02/26/24 15:29:21 (EST)



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

F
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M

BRETT DEBAKER
(651) 796-2560 X 156 (p)
(651) 414-0846 (f)
bdebaker@bluelinelogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: STEVEN
(630) 485-6980 (f)
MC # 944686 Truck # 714
DOT 2828543 Trailer # TTLZ244738
Driver APOLONIO Cell # (305) 975-2540

Size & Type: 48' VAN

Description: PAPER

Miles: 665

Pieces: 0

Weight: 20281

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1680.00	Next Day Delivery / Driver is REQUIRED TO ACCEPT MACROPOINT TRACKING TO RETAIN \$100 ACCESSORIAL & BE ELIGIBLE FOR DETENTION
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1780.00	

PICK 1

WSI
21751 JASON RASMUSSEN
SAUK VILLAGE IL 60411
Hours : 0700-1600
Phone/Contact: (920) 831-3746

Appointment 02/27/24 @ 15:00
Appt Notes: 1400-1500
Pieces: 0
Weight: 20281
Ref # 71575641

STOP 1

PROGRESSIVE CONVERTING
1104 N PARK DRV
HAZLETON PA 18202
Hours : 0001-2359

Appointment 02/28/24 @ 12:30
Appt Notes: 12:30PM APPT
Pieces: 0
Weight: 20281
Ref # 2142911

****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 # 271841

must appear on all Invoices

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

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

The property described below, in apparent good order, except as noted (Common and conditions of carriage 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 or said destination, if no time is stated, or to deliver to another carrier on the route to said destination, it is mutually agreed, as to such carrier of all or any of said property over all or any portion of said route, 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 Official, Standard, Uniform and Illinois Freight Classification in effect on the date hereof, (2) if due to a rail or rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies 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 govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

FROM 16141530 TO 1703963
(Shipper) BILLERUD U.S. PRODUCTION HOLDING LLC (Consignee) PROGRESSIVE CONVERTING
C/O WAREHOUSE SPECIALISTS, LLC.
4501 21751 JASON RASMUSSEN DRIVE
SAUK VILLAGE, IL 60411 HAZLETON, PA 18202

BILL OF LADING

11015510

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DATE SHIPPED 02/27/2024		CARRIER BLUE LINE LOGISTICS		TRAILER NO. 244738		Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges EIEDI (Signature of consignee)		If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID Received \$ to apply in payment of the charges on the property described herein. (Agent of Consignee)	
SHIPPER'S ORDER NUMBER				CONSIGNEE'S ORDER NUMBER					
CUSTOMER ORDER NUMBER 71575641				SALES ORDER NO. 6841231					
H M	QUANTITY ORDERED	SKU	QUANTITY SHIPPED	ITEM LOT CODE	DESCRIPTION	DIAMETER	BASIS WGT GRS WGT	COLOR	NET WGT
	1 RL 3,164 LB		1 3,164	393059	CROWNBOARD PRESTIGE 15.9, CBPRE, H, WHT, 45.25, 59.06, T 0				
				1118398-12	NMFC: FAK FREIGHT ALL KINDS 51031159452500 1417200-01 G73E084515		0085300532/20 Class: 055		
					MEMO LOT2 SUB-TOTAL:	13,730.00 LF	3,164.00 LB		3,075.00 LB
							3,164.00 LB		3,075.00 LB
					Item SUB-TOTAL:	13,730.00 LF	3,164.00 LB		3,075.00 LB
							3,164.00 LB		3,075.00 LB
	1 RL 3,644 LB		1 3,644	393061	CROWNBOARD PRESTIGE 15.9, CBPRE, H, WHT, 48.5, 59.06, T, 0				
				1040817-72	NMFC: FAK FREIGHT ALL KINDS 51031159485000		0085300532/30 Class: 055		

CSR: EIEDI PRO#: BOL1

SEND FREIGHT BILLS TO:

BILLERUD U.S. PRODUCTION HOLDING LLC
850 GANDER CREEK DRIVE
MIAMISBURG, OH 45342

*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."

If the Shipment is Correctly described, Correct Weight is _____ Lbs.

Per

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 exceeding

SEAL NO. 0179592 SEAL NO.

I AGREE THAT THE CODES AND COUNTS SHOWN ON THIS LOADING DOCUMENT ARE CORRECT AND IN GOOD CONDITION.

SHIPPER'S LOAD

CARRIER'S COUNT

Sched. Date/Time:

In Date/Time: 2/27/24 9:24 am

Out Date/Time: 2/27/24 11:08 am

Agent: + pol Vega Per

apolonio vega

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Department of Transportation.

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. I MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS. THE USE OF THIS COLUMN IS AN OPTION METHOD OF DESIGNATING HAZARDOUS ON THE BILL OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBER PAILS, FIBER BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.