Royal 3inc.

Bill to: BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD , SUITE 200, VADNAIS HEIGHTS, MN, 55110 Invoice Date: 03/26/2024 Invoice #: PRO # 274113 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		306 Calais Rd, Hodgdon, ME 04730, USA - 150 Docks Corner Rd, Dayton, NJ 08810, USA			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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# 274113

**Rate Confirmation** (EST)

	03/25/24 08:18:43 (ES
LOGISTICS DONE RIGHT	<pre>F JON GREGORY R (651) 364-3729 X 118 (p) O (651) 414-0846 (f) M jgregory@bluelinelogistics.com</pre>
BLUE LINE LOGISTICS, INC BILLING@BLUELINELOGISTICS.COM 3495 WILLOW LAKE BLVD STE 100 VADNAIS HEIGHTS MN 55110	C ROYAL3 INC A (630) 485-7370 (p) Att: ASTA (630) 485-6980 (f) I MC # 944686 Truck # 758 E DOT 2828543 Trailer # H03262 R Driver ALEJANDRO Cell # (786) 543-5951

Size & Type:	48' VAN O	R REEFER	Description: MIRA-CAP NG B0050L Miles: 599
Pieces:	2		Weight: 20200
	CHARGES		DISPATCH NOTES
LINE HAUL RATE MACROPOINT COMPI	LIANCE	1350.00 100.00	
TOTAL RATE		1450.00	

## PICK 1

STOP 1

INTERNATIONAL FLAVORS 150 DOCKS CORNER RD

DAYTON NJ 08810

Hours : 0100-

TRANSPORT DISTRIBUTION 306 CALAIS ROAD Appointment 03/25/24 @ 13:00 HODGDON ME 04730 Appt Notes: 1300 APPT Hours : 0700-1500 Phone/Contact: (207) 532-4600 \*DRIVER MUST PROVIDE SEAL NUMBER TO BLUE LINE ONCE LOADED\* \*NO PETS\*\*WEIGHTS ARE BEST ESTIMATES BY SHIPPER\*\*

Pieces: 2 Weight: 20200 Seal # DRIVER MUST CALL **Ref #** 0086325020

Appointment 03/26/24 @ 08:00 Appt Notes: 0800 APPT Pieces: 2 Weight: 20200 Seal # DRIVER MUST CALL **Ref #** 4504395975

\*\*\*\*TRAILER MUST BE SEALED AND SEAL NUMBER PROVIDED TO BLUE LINE BEFORE DEPARTING SHIPPER. SEAL CAN ONLY BE REMOVED BY CONSIGNEE. FAILURE TO COMPLY WILL RESULT IN FULL CARGO CLAIM. \*\*\*\* ---TRAILER MUST BE 102' WIDE \*\*NO PETS\*\*ANY PASSENGERS MUST HAVE CDL\*\* \*\*TRUCKLOAD WEIGHTS ARE BEST ESTIMATES PROVIDED BY SHIPPER HOWEVER CARRIER MAY BE EXPECTED TO HAUL UP TO 80,0001bs 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\*\*\*

(Continued On Next Page)

**Carrier Signature** 

Send Carrier Bills to the Address Above

	Date	/	/
		Μ	D
PRO #	274113	must	appear

st appear on all Invoices

PRO# 274113

**Rate Confirmation** 

03/25/24	08:18:43	(EST)
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\*\*SHIPMENTS WITH MISSING OR BROKEN SEAL WILL RESULT IN FULL CARGO CLAIM CARRIER MUST NOTIFY BLUE LINE IMMEDIATELY IF SEAL IS BROKEN\*\*



3-25-2		eogationalit Dist I	NC ISHERS			AFE & LYL
600 HIGH HAZLET I 07730 US			150 DOC DAYTON 08810 US	KS CORNER RD NJ	<b>History and The State State</b>	
CUSTOMER'S D.O. NO	SHIPMENT NC	LOADDATE	572024 11:06:49	REFERENCE DOCUMENT NO	520 / Shipmen	t 0004335518
T/MTL PREIGHT	REQ ABRIVAL DATE AND TH	ÆQ0:00	UNLOADING POINT 211			
	MATERIAL CODE	MIRA-CAPG	NG DESCRIPTION	BAG	2WEIGHT_B	7000
	1024894028	31089. 227 BAG				Permanent post-office address of shipp TATE & LYLE HOFFMAN ESTATES, ILLINOIS 6019
BILL OF LADIN	1024C94027 G AND PACKING ER AND IFF PRO		CLUDE IFF PURCHAS	ε		TENDERED IN SORTED OR SEGR GATED LOTS BY PRODUCT, SIZE FLAVORS OR CODES.
NO MORE THA PACKAGE/SHI 1. PALLET LOA	N 2 VENDOR LO PPING REQUIRE D HEIGHT NOT T	TS PER SHIPM MENTS: O EXCEED 44"				This is to certify that the above named materials are properly cla sified, described, package marked and labeled, and are proper condition for transportation according to the applicable reguli tions of the Department of Trans- portation.
lf order is less t	HWAY, GMA PALL han 50kg it can be hipping hazardous	shipped with UP	'S account# or Fedex account			Desmon Junkor Operations Leader, North America
PALLETS WITH PLEASE ADV APPOINTMENT ANY DELIVERING	I P.O.#. /ISE CARRIER O 'S MUST BE MAD ES THAT ARE 10, JNG IFF RECEIV	REQUESTED	E LOADS - PLACARD DELIVERY DATE. HOURS IN ADVANC DRE / 10 PALLETS OF 134 or by emailing			Subject to Section 7 of cond tions of applicable bill of lading if this shipment is to be delivere to the consignee without re course on the consignor, the consignor shall sign the follow ing statement: The carrier shall not make de livery of this shipment withou payment of freight and all othe lawful charges. TATE & LYLE
	ELOGISTICSIN	С	LOT NUM	E ABOVE	LAND TANK	TEMPERATURE
AR INITIAL AND NO 202	LO TECH	SEAL /	6458	DATE SHIPPED25/2024		den
0. OF UNITS PACKA	GE SHIPPED WEIGHT	STCC	Q120	DESCRIPTION	OF ARTICLES	
121				/	00	40=400

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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable 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 route, 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 Classification in effect. Shipper hereby carrier shapment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shapment. Shipper hereby carrier shapment and the terms and conditions of the Uniform Domestic Straight which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and hisdasight.

10	24							
II <b>SQLR</b> 600 HI HAZLE 07730 US	TIG4033 TIQ:TIONAL GHWAY 36 TINJ	FLAVOR	S&FRA	GRANC	INTERNATIO	CORNER RD	S&FRAGRA	
TONERS 5.0 NO	2 	SHIPMENT NO.	LC		10100011	ERENCE DOCUMENT NO	520 / Shipmen	£ 0004335518
L FREIGH	T REO ABRIVAL	DATE AND TH	€Q0.00	UNLO	ADING POINT ∠ 1 1	TAN ST	1.42	
UNITS	MATERIAL	CODE	MIRA-	CAPONG SE	SCRIPTION LB B	AG	WEIGHT	7000
1. The second se		125	31089.		1.49° X.X			Permanent post-office address of shippe TATE & LYLE
	H024B94		227 BA	and the second second		1		HOFFMAN ESTATES, ILLINOIS 60192
	HO24C94 DING AND P	Section 1	173 BA		F PURCHASE	1.180		TENDERED IN SORTED OR SEGRE GATED LOTS BY PRODUCT, SIZES
			NING OF	Seale Ana	sunted E.	N/A	QN	FLAVORS OR CODES. This is to certify that the above
IO MORE	THAN 2 VEN SHIPPING RI	DOR LOT	IS PER S MENTS:	HIPMER STREET	e of Damage	1.1.	N N	named materials are properly clas sified, described, packaged marked and labeled, and are in
PALLET	OAD HEIGH	TNOT	O EXCER	ED 44Any Evider	nce of Animal Activi	y 3/26/24	Ø/N Y/ØS	proper condition for transportation according to the applicable regula tions of the Department of Trans
2. USE 48X	40 4-WAY, G	MA PALL	ETS ONL	Provided P	oduct Damage or Caperwork is Correct		XON	portation.
f order is le	ss than 50kg	it can be s	shipped v	ith UPS account	Dan Cresp	Piece Count 2	mha.	Operations Leader, North America
183–354 (no ⊭00712878		Izardous I	materials	also) or Fedex :	account 11	me	wougs	Subject to Section 7 of condu
		d at 40/na	lat PAC	ALARLOADD	/ /		9.1	tions of applicable bill of lading.
	st be palletize	er ser i er pro-	met. 170.	RAGE LOADS	- PLACARD		1.15	if this shipment is to be delivered to the consignee without re-
PALLETS V	MTH P.O.#.		10.00	STED DELIVE			1.15	to the consignee without re- course on the consignor, the consignor shall sign the follow- ing statement:
PALLETS V PLEASE APPOINTM	NTH P.O.#. ADVISE CAF ENTS MUST	RRIER OF	REQUE	STED DELIVE	RY DATE. IN ADVANCE FO		1.75	to the consignee without re- course on the consignor, the consignor shall sign the follow- ing statement: The carrier shall not make de- livery of this shipment without payment of freight and all other
PALLETS V PLEASE APPOINTM ANY DELIV MORE BY (	ATH P.O.#. ADVISE CAF ENTS MUST ERIES THAT CALLING IFF	RRIER OF BE MADI ARE 10.0	REQUE	STED DELIVE	RY DATE. IN ADVANCE FO PALLETS OR		1.15	to the consignee without re- course on the consignor, the consignor shall sign the follow- ing statement. The carrier shall not make de- livery of this shipment without
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PALLETS V PLEASE APPOINTM ANY DELIV MORE BY SBReceivin	ATH P.O.#. ADVISE CAF ENTS MUST ERIES THAT CALLING IFF	RRIER OF BE MADI ARE 10,0 RECEIVI	FREQUE E AT LEA 200 LBS NG: 732-	STED DELIVE ST 24 HOURS OR MORE / 10	RY DATE. IN ADVANCE FO PALLETS OR	DR	LAND TANK	to the consignee without re- course on the consignor, the consignor shall sign the follow- ing statement: The carrier shall not make de- livery of this shipment without payment of freight and all other lawful charges.
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