

Bill to:

BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD , SUITE 200, VADNAIS HEIGHTS, MN, 55110 Invoice Date: 04/05/2024 Invoice #: PRO # 275236

Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
04/04/2024		333 Blair Bend Rd, Loudon, TN 37774, USA - 301 Commerce Dr, New Holland, PA 17557, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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# 275236

Rate Confirmation

04/04/24 09:11:43

LOGISTICS DONE RIGHT

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

F BAILEY CASKEY R (651) 364-3729 X 166 (p) 0 (651) 414-0846 (f) М bcaskey@bluelinelogistics.com

C BRZ Α

(708) 303-5150 (p) Att: LINDA

(708) 303-5150 (f)

Driver FERNANDO

MC# 86875 Truck # 834 DOT 3119062 Trailer # H03258

Cell# (786) 260-5614

Size & Type:

48' VAN OR REEFER

Description: STARDRI 100 B0050L

Miles:

R

R

Ε

603

Pieces:

2

Weight: 44000

CHARGES DISPATCH NOTES 1500.00 LINE HAUL RATE **TRAILER MUST BE SWEPT CLEAN, DRY, AND FOOD GRADE. NO CRACKS, NO MACROPOINT COMPLIANCE 100.00 LEAKS, NO HOLES, NO SMELLS, NO DEBRIS, NO WOOD WALLS** TRAILER MUST BE SEALED PRIOR TO LEAVING SHIPPER. SEAL MUST STAY INTACT ON TRAILER UNTIL REMOVED BY CONSIGNEE. SHIPMENTS WITH MISSING OR BROKEN SEAL WILL RESULT IN FULL CARGO CLAIM. **

PICK 1

TOTAL RATE

SPECIALTY DISTRIBUTION

333 BLAIR BEND RD LOUDON TN 37774 Hours: 0800-1530

Phone/Contact: (865) 458-9585 SPECIALTY SHIPP

DRIVER MUST PROVIDE SEAL NUMBER TO BLUE LINE ONCE LOADED

1600.00

*NO PETS**WEIGHTS ARE BEST ESTIMATES BY SHIPPER**

Appointment 04/04/24 @ 12:00

Appt Notes: 1200 APPT

Pieces: Weight: 42925

Seal # DRIVER MUST CALL

Ref # 0086331552

STOP 1

AFP NEW HOLLAND 301 COMMERCE DR NEW HOLLAND PA 17557

Hours : 0700-

Appointment 04/05/24 @ 07:00

Appt Notes: 0700 APPT

Pieces: Weight: 42925

Seal # DRIVER MUST CALL

Ref # 4500377341

****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 80,000lbs 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

(Continued On Next Page)

	POT		
Carrier Signature _	Linda Ferrer	/////	

carriers or drivers for miles driven with the incorrect load***

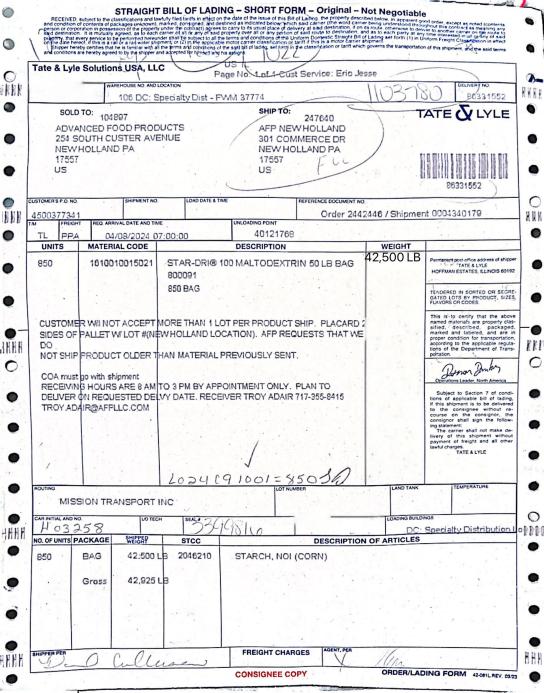
04/04/24 09:11:44 (EST)



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

F R O M	(651) (651)	CASKEY 364-3729 414-0846 ey@bluelir	(f)				
C A R R I E R	(708) MC# DOT	303-5150 303-5150 86875 3119062 FERNANDO	_	Truck # Trailer #	н0325	3 260-5614	Į.

^{**}SHIPMENTS WITH MISSING OR BROKEN SEAL WILL RESULT IN FULL CARGO CLAIM CARRIER MUST NOTIFY BLUE LINE IMMEDIATELY IF SEAL IS BROKEN**



STRAIGHT BILL OF LADING - SHUH I FORM - Original - Not Negotiable RECEIVED, subject to the classifications and tability filed tarils in effect on the date of the issue of this Bill of Lading, the Bill of Lading, the state of the control of contents of packages unknown, marked, consigned, and destined as indicated below, high said clariner (fine world carrier being understood throughout this contract as meaning any said destination. It is mutually agreed, as to elect carrier of all of any price of said or property of said property in the interest of a real of any of the property, that every service to be performed thereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set from (1) in Uniform Freight Classification in effect.

Bigger below, that develope the said control and the price and conditions of the Uniform Control tail if the said terms and conditions are hereby agreed to by the shaper and adopted for himself and his additional conditions are hereby agreed to by the shaper and adopted for himself and his addition. on the date network was as that he is familiar with all the terms and conditions of the square hand conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Tate & Lyle Solutions USA, LLC Page No 1of1 Cust Service: Eric Jesse SCHEDULE SHIP DATE WAREHOUSE NO. AND LOCATION HHR RKK 04/04/2024 86331552 106 DC: Specialty Dist - FWM 37774 SHIP TO: SOLD TO: 104897 247640 ADVANCED FOOD PRODUCTS AFP NEW HOLLAND 254 SOUTH CUSTER AVENUE 301 COMMERCE DR NEW HOLLAND PA NEW HOLLAND PA 17557 17557 US US 86331552 CUSTOMER'S P.O. NO. LOAD DATE & TIME Order 2442446 / Shipment 0004340179 HIN 4500377341 REQ. ARRIVAL DATE AND TIME UNLOADING POINT 40121768 PPA 04/08/2024 07:00:00 UNITS MATERIAL CODE DESCRIPTION WEIGHT Permanent post-office address of shipper 42.500 LB 850 1610010015021 STAR-DRI® 100 MALTODEXTRIN 50 LB BAG HOFFMAN ESTATES, ILLINOIS 60192 800091 850 BAG TENDERED IN SORTED OR SEGRE-GATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES. This is to certify that the above named materials are properly clas-sified. described, packaged, marked and labeled, and are in proper condition for transportation, CUSTOMER WILLNOT ACCEPT MORE THAN 1 LOT PER PRODUCT SHIP. PLACARD 2 SIDES OF PALLET WILOT #(NEW HOLLAND LOCATION). AFP REQUESTS THAT WE according to the applicable regula-tions of the Department of Trans-portation. ERI HHE NOT SHIP PRODUCT OLDER THAN MATERIAL PREVIOUSLY SENT. Doman De COA must go with shipment RECEIVING HOURS ARE 8 AM TO 3 PM BY APPOINTMENT ONLY. PLAN TO Subject to Section 7 of condi-tions of applicable bill of fading, if this shipment is to be delivered 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 no awarent of freight and all other Subject to Section 7 of condi-DELIVER ON REQUESTED DELVY DATE, RECEIVER TROY ADAIR 717-355-8415 TROY ADAIR@AFPLLC.COM payment of freight and all other lawful charges. TATE & LYLE 2024 69 1001 = 850 TEMPERATURE AND TANK MISSION TRANSPORT INC CAR INITIAL AND NO L/O TECH 4-4-24 H 03258 DC: Specialty Distribution DESCRIPTION OF ARTICLES NO. OF UNITS PACKAGE SHIPPED STCC 850 BAG 42:500 LB 2046210 STARCH, NQL(CORN) Gross 42.925 LB FREIGHT CHARGES ORDER/LADING FORM 42-081LREV. 03-23 **CONSIGNEE COPY**