

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: PRO # 275723

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/06/2024		2333 Fuller Way, Tucker, GA 30084, USA - 1500 Scottsdale Ct, Elgin, IL 60123, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 275723

Rate Confirmation

04/04/24 11:55:51 (EST)



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

F
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M

DEREK BECK
(651) 204-5656 X 127 (p)
(651) 414-0846 (f)
dbeck@bluelinelogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 711
DOT 2828543 Trailer # PTLZ244731
Driver CARLOS Cell # (954) 687-8431

Size & Type: VAN

Description: PALLETIZE ADHESIVE

Miles: 760

Pieces:

Weight: 33768

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	**\$200 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT FOR THE ENTIRE LENGTH OF THE LOAD ** EXPEDITED LOAD! MUST DELIVER BY AGREED UPON DATE OR LATE FEES OF \$500/DAY WILL APPLY**
TOTAL RATE	1000.00	

PICK 1

HB FULLER - TUCKER
2333 FULLER WAY
TUCKER GA 30084
Hours : 0700-1500
Phone/Contact: (770) 414-3700

Appointment 04/06/24
Appt Notes: SATURDAY PICKUP!
Ref # 0081727537

STOP 1

HB FULLER - ELGIN
1500 SCOTTSDALE CT
ELGIN IL 60123
Hours : 0700-1400
Phone/Contact: (847) 717-1461 HEATHER GUDINO
APPOINTMENTS MADE THROUGH PORTAL

Appointment 04/08/24 @ 08:00
Appt Notes: APPT 0800
Ref # 0081727537

****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 # 275723

must appear on all Invoices

**H.B. Fuller****STRAIGHT BILL OF LADING
NOT NEGOTIABLE**

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IN CASE OF EMERGENCY CALL

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

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

TMS Load ID		Delivery No.		Shipping Date		Bill of Lading No	
173510325		81727537		04/06/2024		1599307	
Delivery Date	Customer Purchase Order Number		H.B. Fuller Sale Order Number			Delivery Terms	
04/09/2024			4700220045			Delivered at Place	
Shipped From				Consigned To			
TUCKER US NAA 2333, Fuller Way Tucker, GA, US, 30084				SCOTTSDALE US NAA 1500, SCOTTSDALE CT ELGIN, IL, US, 60123			
Total Gross Weight including Packaging Weight		Carrier		Shipping Instructions			
15,316.920 KG 33,768.056 LB Number of Pallets: 24		BLUE LINE LOGISTICS INC BLUE LINE LOGISTICS INC BLNJ ROYAL					
PRO No.	Trailer	Seal No.					
	244731	11549008					

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
24.000	SS		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: Advantra® PHC8290 PE SS 635.03 KG	33,768.048 LB

Additional Shipping Instructions

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:

Shipper's Signature

4/6/24
Date

Carrier:

Carrier's Signature

24
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



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

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Shipper's Signature

4/6/24
Date

Carrier:

Carrier's Signature

24
Pallet

Date

Consignee:

Customer's Signature

4/8/24
Date

Freight Charges:

PREPAID

Bill To:

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