

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: PRO # 275803

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		3575 US-52, Goose Creek SC 29461 - 900 E Lincoln Highway, Chicago Heights IL 60411			
			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**



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

F
R
O
M

CASEY GRANDA
(651) 356-8015 X 168 (p)
(651) 414-0846 (f)
cgranda@bluelinelogistics.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: SAMM
(630) 485-6980 (f)
MC # 944686 Truck # 742
DOT 2828543 Trailer # TTLZ242143
Driver JULIO Cell # (941) 250-7606

Size & Type: 48' VAN
Pieces:

Description: ALUMINUM
Weight: 44000

Miles: 873

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	TARPS NEEDED
TOTAL RATE	1450.00	

PICK 1

CENTURY ALUMINUM - GOO

3575 US-52

GOOSE CREEK SC 29461

Hours : 0700-1500

Phone/Contact: (843) 572-3700 PAULETTE ROGERS

ALL DRIVERS ARE EXPECTED TO WEAR% C2% A0 HARD HAT, VIS-VEST,
SAFETY GLASSES AN CLOSED TOE SHOES. NO SANDALS OR FLIP
FLOPS. IF THEY DO NOT HAVE THE PROPER PPE THEY WILL BE
SUBJECT TO NOT BEING LOADED

Appointment 04/09/24

Appt Notes: 0700-1500

Ref # 80170041

STOP 1

TRIALCO ALUMINUM, LLC

900 E LINCOLN HIGHWAY

CHICAGO HEIGHTS IL 60411

Hours : 0700-1400

Phone/Contact: MR. MORROW

Appointment 04/11/24

Appt Notes: 0700-1400

ALL DRIVERS ARE EXPECTED TO WEAR% C2% A0 HARD HAT, VIS-VEST, SAFETY GLASSES AN
CLOSED TOE SHOES. NO SANDALS OR FLIP FLOPS.

IF THEY DO NOT HAVE THE PROPER PPE THEY WILL BE SUBJECT TO NOT BEING LOADED

****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 # 275803

must appear on all Invoices

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Point of Origin:

Century Aluminum of South Carolina, Inc.
3575 Highway 52
Goose Creek SC 29445
US

Ship To:

TRIALCO ALUMINUM, LLC
900 E LINCOLN HIGHWAY
CHICAGO HEIGHTS IL 60411
US

Freight Invoice Instructions:

Please send Freight Invoices with signed BOLs via email to Accounts Payable at
APHANA@CenturyAluminum.com Century Aluminum
P.O. Box 519 Owensboro, KY 42303

Rail Equipment Prefix:

Rail Equipment Number:

Notes:

Driver Copy

Receiving hours: Mon-Thu 7am to 3pm Fri 7am-2pm (FCFS) - CST prefer van trailer will take flatbeds for side unload

Bundles	Pieces	Customer Order no.	Order/Item#	Material Details	Gross weight (LBS)	Net weight (LBS)
33	33	PO 32454 APR2024	0000020092/20	000000000000100304 SOW P0406A L406 Aluminum Association Alloy No:P0406A Century Spec:L406	43,168	43,168
33	33	Bill of Lading Total:			43,168	43,168

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

Shipper Signature/Date

Damen Nosal 4/9/24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature _____

Carrier Signature/Date

X

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. Property described is received in good order, except as noted.

CAUTION: INGOTS ARE SUBJECT TO THE FORMATION OF SHRINKAGE CAVITIES WHICH MAY ENTRAP MOISTURE. SUCH MOISTURE CAN CAUSE AN EXPLOSION HAZARD. TO MINIMIZE THIS HAZARD, ALL INGOTS MUST BE THOROUGHLY DRIED TO REMOVE ANY ENTRAPPED MOISTURE BEFORE CHARGING THEM INTO MOLTEN METAL.

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Point of Origin:

Century Aluminum of South Carolina, Inc.
3575 Highway 52
Goose Creek SC 29445
US

Ship To:

TRIALCO ALUMINUM, LLC
900 E LINCOLN HIGHWAY
CHICAGO HEIGHTS IL 60411
US

Freight Invoice Instructions:

Please send Freight Invoices with signed BOLs via email to Accounts Payable at APHANA@CenturyAluminum.com Century Aluminum P.O. Box 519 Owensboro, KY 42303

Rail Equipment Prefix:

Rail Equipment Number:

Notes:

Rec Trialco 4-10-24
Audrey Aelfenber

Driver Copy

Receiving hours: Mon-Thru 7am to 3pm Fri 7am-2pm (FCFS) - CST prefer van trailer will take flatbeds for side unload

BOL : 80170041		
Equip. Type	Seal No.: 6756051	
Carrier: BLUE LINE LOGISTICS		
Vehicle/Trailer No.: PTLZ242143		
Route: TRUCK-Chicago H	Ship Date: 04/09/2024	
Req. Delivery Date: 04/03/2024		
Freight Terms: DAP/Chicago Heights, IL/		

Terms and conditions: Refer to the transportation contract with Century Aluminum. If no contract refer to obligation of the Straight Bill of Lading Short Form. Materials contain no radioactive contamination.

Bundles	Pieces	Customer Order no.	Order/Item#	Material Details	Gross weight (LBS)	Net weight (LBS)
33	33	PO 32454 APR2024	0000020092/20	000000000000100304 SOW P0406A L406 Aluminum Association Alloy No:P0406A Century Spec:L406	43,168	43,168
33	33	Bill of Lading Total:			43,168	43,168

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

Shipper Signature/Date

Damen Nosal 4/9/24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature _____

Carrier Signature/Date

X

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. Property described is received in good order, except as noted.

CAUTION: INGOTS ARE SUBJECT TO THE FORMATION OF SHRINKAGE CAVITIES WHICH MAY ENTRAP MOISTURE. SUCH MOISTURE CAN CAUSE AN EXPLOSION HAZARD. TO MINIMIZE THIS HAZARD, ALL INGOTS MUST BE THOROUGHLY DRIED TO REMOVE ANY ENTRAPPED MOISTURE BEFORE CHARGING THEM INTO MOLTEN METAL.