

Bill to: BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD , SUITE 200, VADNAIS HEIGHTS, MN, 55110 Invoice Date: 04/18/2024 Invoice #: 276497 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		12110 Harland Dr NE, Covington, GA 30014, USA - 900 I St, Hartsville, SC 29550, USA			
			1	\$800.00	\$800.00

## TOTAL

\$800.00

#### 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# 276497

**Rate Confirmation** 

04/18/24 09:03:53 (EST)

LOGISTICS DONE RIGHT	F R O M	(651) (651)	RUECKER 204-5656 414-0846 cker@blueli	(f)	-	com			
BLUE LINE LOGISTICS, INC BILLING@BLUELINELOGISTICS.COM 3495 WILLOW LAKE BLVD STE 100 VADNAIS HEIGHTS MN 55110	C A R I E R	BRZ (708) (708) MC # DOT Driver	86875 3119062	-	Truc Traile	k # er # 1	W94927	7 794-5030	)
Size & Type: 48' VAN Pieces:	Description: I Weight:			Mil		260			,
CHARGES	**\$100 PENALTY	TF DRI		TCH NOTE:		סדאד	FOR TH	IE ENTTRE	

MACROPOINT COMPLIANCE	100.00	LENGTH OF THE LOAD ** EXPEDITED LOAD! MUST DELIVER BY AGREED UPON DATE OR LATE FEES OF \$500/DAY WILL APPLY**
TOTAL RATE	800.00	

### PICK 1

COVINGTON US NAA 12110 HARLAND DRIVER N COVINGTON GA 30014 Hours : 0800-1630 Phone/Contact: (770) 788-4327

## STOP 1

SONOCO - HARTSVILLE 999 J STREET GATE 5/DOCK63 HARTSVILLE SC 29550 Hours : 0830-1430 Phone/Contact: (843) 383-7714 Appt Notes: TANKER ENDORSEMENT Ref # 0081735920

Appointment 04/18/24

Appointment 04/18/24 Appt Notes: FCFS 0830-1430 Ref # 1200045687

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

Carrier Signature

Luke Miche

Date \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_ PRO # 276497 must appear on all Invoices

Send Carrier Bills to the Address Above



## STRAIGHT BILL OF LADING NOT NEGOTIABLE

Page 1 of 1

IN CASE OF EMERGENCY CALL CHEMTREC: 1-800-424-9300 CUSTOMER#: 8699 24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID 173817200		Delivery No. 81735920		Shipping Date 04/18/2024	Bill of Lading No 1605570	
Delivery Date		chase Order Number	H.B. Fuller	Sale Order Number	Delivery Terms	
04/19/2024	120	0045687	00	31286186	Carriage and insurance paid to	
Shipped From				Co	nsigned To	
COVINGTON US NAA 12110, Harland Drive NE Covington, GA, US, 30014				SONOCO ADHESIVES , SOCIETY AVE J STREET HARTSVILLE, SC, US, 29550		
Total Gross Weight Carrier including Packaging Weight			Shipping Instructions			
16,048.586 KG 35,381.105 LB Number of Pallets: 14		BLUE LINE LOGISTIC RIKI TRANSPORTA BLNJ		Please see Additional Shipping Instructi		
CONTRACTOR IN 191	223 100 2000 2000	CONTRACTOR INCOMENTS				

PRO No.	Trailer	Seal No.
	TRL3 W94927	31958980
	The share of the state of the state	and the second

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
	and the second sec	ANTER SETTING		Brand Name: H.B. Fuller®	35,381.105 L
14.000	IBC	Sala and		3CT5230 LQ TIBC QD	00,001.100 0
				1088.63 KG	
				1000.00 KG	

Additional Shipping Instructions

LTL/Full Trucks Receiving hours Mon thru Fri 8:30 am to 2:30 pm

Deliveries outside of these times, unless specially requested, may be asked to wait until the next business day.

If arriving after these hours, or over the weekend, please check with Gate 9 Receiving at 843-383-7714 or 843-383-7458 and inform them that the load is for Sonoco Adhesives.

Physical Address: 999 J Street Gate 5 / Dock 63 Hartsville, SC 29550

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.

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.	"carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are	of the bill of lading approved by the Interstate Commerce Commission.	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

Shipper:

Carrier:

Consignee:

Customer's Signature

mature

Date

Freight Charges:

Bill To: \*\*Paperless invoicing via Blu Jay TMS\*\* HB Fuller Company 1200 Willow Lake Blvd. Saint Paul, MN 55110

PREPAID



# STRAIGHT BILL OF LADING NOT NEGOTIABLE

IN CASE OF EMERGENCY CALL CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699 24 HOUR MEDICAL NUMBER : 1-888-853-1758 Page 1 of 1

TMS Load ID			Delivery No.	Shipping Date	Bill of Lading No	
173817200		81735920	04/18/2024	1605570		
Delivery Date	Date Customer Purchase Ord		Number H.I	B. Fuller Sale Order Number	Delivery Terms	
04/19/2024				0031286186	Carriage and insurance paid to	
and the second second second	Shipped	From		C	onsigned To	
	COVINGTON US NAA 12110, Harland Drive NE Covington, GA, US, 30014			, SOCIET	CO ADHESIVES Y AVE J STREET LE, SC, US, 29550	
	Total Gross Weight Carrier			Shipping Instructions		
16,048 35,381	16,048.586 KG BLUE		INE LOGISTICS INC RANSPORTATION BLNJ			
PRO No.	Traile	er	Seal No.			
<ul> <li>Match and a said that they are a said to be a said to be</li></ul>	TRL3 WS	and a second s	31958980			

Quantity	Package Type	НМ	Description of Goods	Product	Item Gross Weight
		1.	STREET, ST	Brand Name: H.B. Fuller®	35,381.105 LB
14.000	IBC		apple have been the first of the	3CT5230 LQ TIBC QD	55,561.105 25
a state	and advert	And sure	and a second second second the rest that the second s		
April 19 and 19	and instance when we work a	1041062311010728	New Account of the second s	1088.63 KG	
10017-002-10122-1	<ul> <li>Vicute and and a</li> </ul>		warpenature lies has been and base and the destantion of the		
A CONTRACTOR OF STR	The Way To the State	one hand and and	at speciminal twitten in the set of the set		

Additional Shipping Instructions

LTL/Full Trucks Receiving hours Mon thru Fri 8:30 am to 2:30 pm

Deliveries outside of these times, unless specially requested, may be asked to wait until the next business day.

If arriving after these hours, or over the weekend, please check with Gate 9 Receiving at 843-383-7714 or 843-383-7458 and inform them that the load is for Sonoco Adhesives

Physical Address: 999 J Street Gate 5 / Dock 63 Hartsville, SC 29550

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of squance 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 this shipment without payment of treight 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,
THIS BILL OF LADING IS TO SIGNED	Value	Signature of Consignor	Signature
Shipper:	Aurt- Date Date	Freight Charges: PREP	
Carrier: Karrier Storia	ture Pallet Hisky	Bill To: ••Paperless invoicing via Blu HB Fuller Company	the second to provide at Sport when another
Consignee: Customer's Sig	Date	1200 Willow Lake Blvd. Saint Paul, MN 55110	

4-18-202

•