

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: PRO # 278318

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		6634 W 68th St, Chicago, IL 60638, USA - 1065 Strickler Rd, Mount Joy, PA 17552, USA			
			1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

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 # 278318

Rate Confirmation

05/01/24 09:26:02 (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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BRZ
(708) 303-5150 (p) Att: STEVE
(708) 303-5150 (f)
MC # 86875 Truck # 854
DOT 3119062 Trailer # PTLZ244731
Driver TIMOTHY Cell # (727) 417-0480

Size & Type: 48' VAN

Description: PALLETIZED SHEETS

Miles: 692

Pieces: 16

Weight: 34476

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1775.00	MUST DELIVER 4/30 BEFORE 1200 EST
TOTAL RATE	1775.00	

PICK 1

MIDWEST CONVERTING INC

6634 W 68TH ST

BEDFORD PARK IL 60638

Hours : 0700-1700

Phone/Contact: (708) 924-1510 LISA BIAZ

FCFS 0700-1700 M-TH 0700-1400 FRIDAY *****NEED 6 DIGIT

PICK-UP NUMBER*** ** DOES NOT LOAD BETWEEN 1100-1130 **

MAKE SURE YOU ARE ON THE MIDWEST CONVERTING SIDE OF THE

BUILDING***EFFECTIVE IMMEDIATELY ALL DRIVERS MUST BE WEARING

FACE COVERING BEFORE ENTERING FACILITY***

Appointment 05/01/24

Appt Notes: READY

Seal # 7088525525

Ref # 90425-1

STOP 1

CENTRAL NATIONAL-GOTTE

1065 STRICKLER RD

MOUNT JOY PA 17552

Hours : 0700-1200

Phone/Contact: (717) 393-2111

6AM-NOON FCFS

Appointment 05/02/24

Seal # 7088525525

Ref # 2000012095

**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

Steve Tatum

Date 05 / 01 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 278318

must appear on all Invoices

Bill of Lading

Consignee: CENTRAL NATIONAL GOTTESMAN INC
 Address: 1065 STRICKLER ROAD
 717-393-2111 EXT 614
 Destination: MOUNT JOY, PA 17552

Pickup Number 90425-1

Date: 5/1/2024
 Shipper: BILLERUD US PROD
 Origin: Bedford Park, IL 60638
 Customer P.O.: 4551553374
 Merchant No:

Packages	Description	Total Sheets/Rolls	Weight			
17	17.63 X 14.31 80.00#, BLAZER DIGITAL SATIN EXR29 FCFS // REC: 07:00 - 12:00 CONTACT 717-393-2111 EXT 614 CUST PO 2000012095 BILLERUD ORDER 3176812-50 SFI CREDIT BVC-SFICOC-09000011 FSC MIX CREDIT BV-COC-953662 100%PEFC CRET BVNAUS-PEFC-COC-09000012 <u>Send Freight Bill To:</u> BILLERUD US PRODUCTION 8540 GANDER CREEK DRIVE MIAMISBURG, OH 45342	442,000	34,476			
Freight: <u>XXX</u> Prepaid <u> </u> Collect <u> </u> Third-Party Prepaid <u> </u> Class 55			34,476			
<small> Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 overall 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 bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. </small>		<small> Subject to Section 7 of the conditions, 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 </small>				
Loaded By	Trailer Inspected	Trailer Clean	Trailer Good Cont	Trailer Accepted	Trailer Rejected	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Carrier: BRZ

Trailer #: 244731

Driver:

Date: 5/1/2024

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transporting.

Seal: 0183697

SHIPPING MANIFEST

Shipment Number: 90425 - 1
 Customer Shipping#: 4551553374
 Carrier: BRZ
 Shipper: BILLERUD US PROD

Pickup Number 90425-1

SHIP TO: CENTRAL NATIONAL GOTTES
 1065 STRICKLER ROAD
 717-393-2111 EXT 614
 MOUNT JOY PA, 17552

Date: 5/1/2024

Description:

17.63 X 14.31 80.0# BLAZER DIGITAL SATIN CVR 293729

Package #	I.D.	Diam	Core	Splices	Lineal Feet	Units	Gross Weight	Net Weight
SM4D291001	9042500001			0	0	26,000 Sheets	2,028	2,028
SM4D291002	9042500002			0	0	26,000 Sheets	2,028	2,028
SM4D291003	9042500003			0	0	26,000 Sheets	2,028	2,028
SM4D291004	9042500004			0	0	26,000 Sheets	2,028	2,028
SM4D291005	9042500005			0	0	26,000 Sheets	2,028	2,028
SM4D291006	9042500006			0	0	26,000 Sheets	2,028	2,028
SM4D291007	9042500007			0	0	26,000 Sheets	2,028	2,028
SM4D291008	9042500008			0	0	26,000 Sheets	2,028	2,028
SM4D291009	9042500009			0	0	26,000 Sheets	2,028	2,028
SM4D291010	9042500010			0	0	26,000 Sheets	2,028	2,028
SM4D291011	9042500011			0	0	26,000 Sheets	2,028	2,028
SM4D291012	9042500012			0	0	26,000 Sheets	2,028	2,028
SM4D291013	9042500013			0	0	26,000 Sheets	2,028	2,028
SM4D291014	9042500014			0	0	26,000 Sheets	2,028	2,028
SM4D291015	9042500015			0	0	26,000 Sheets	2,028	2,028
SM4D291016	9042500016			0	0	26,000 Sheets	2,028	2,028
SM4D291017	9042500017			0	0	26,000 Sheets	2,028	2,028
17 Packages				0	442,000 Sheets		34,476	34,476

Shipping Instructions: FCFS // REC: 07:00 - 12:00
 CONTACT 717-393-2111 EXT 614
 CUST PO 2000012095
 BILLERUD ORDER 3176812-50
 SFI CREDIT BVC-SFICOC-09000011
 FSC MIX CREDIT BV-COC-953662
 100%PEFC CRET
 BVNAUS-PEFC-COC-09000012

Stencil:

Bill of Lading

Consignee: CENTRAL NATIONAL GOTTESMAN INC

Address: 1065 STRICKLER ROAD
717-393-2111 EXT 614

Destination: MOUNT JOY, PA 17552

Pickup Number 90425-1

Date: 5/1/2024
Shipper: BILLERUD US PROD
Origin: Bedford Park, IL 60638
Customer P.O.: 4551553374
Merchant No:

EB SANTIAGO 05-02-24

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Freight: XXX Prepaid Collect Third-Party Prepaid Class 55

34,476

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 overall 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 bill of lading terms and conditions in the governing classifications on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, 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

Loaded By	Trailer Inspected	Trailer Clean	Trailer Good Cont	Trailer Accepted	Trailer Rejected
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Carrier: BRZ

Trailer #: 244731

Driver: _____

Date: 5/1/2024

Seal: 0183697

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Pickup Number 90425-1

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Customer Shipping#: 4551553374
Carrier: BRZ
Shipper: BILLERUD US PROD

SHIP TO: CENTRAL NATIONAL GOTTES
1065 STRICKLER ROAD
717-393-2111 EXT 614
MOUNT JOY PA, 17552

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Description:

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D291012	9042500012			0	0	26,000 Sheets	2,028	2,028
D291013	9042500013			0	0	26,000 Sheets	2,028	2,028
D291014	9042500014			0	0	26,000 Sheets	2,028	2,028
D291015	9042500015			0	0	26,000 Sheets	2,028	2,028
D291016	9042500016			0	0	26,000 Sheets	2,028	2,028
D291017	9042500017			0	0	26,000 Sheets	2,028	2,028
17 Packages				0	442,000 Sheets	34,476	34,476	

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