

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: PRO # 280434

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		1 Roosevelt Dr, Mount Laurel, NJ 08054 - 5300 Audobon Dr, Richmond VA 23231			
			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



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

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M

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

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BRZ
(708) 303-5150 (p) Att: SHAWN
(708) 303-5150 (f)
MC # 86875 Truck # 823
DOT 3119062 Trailer # W94937
Driver MIGUEL Cell # (773) 717-3217

Size & Type: 48' VAN
Pieces:

Description: PALLETIZED PAPER
Weight: 43392

Miles: 265

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	**\$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	800.00	

PICK 1

ROOSEVELT PAPER COMPAN

1 ROOSEVELT DR

CLOSES FRIDAY @2200

MOUNT LAUREL NJ 08054

Hours : 24/5

Phone/Contact: (800) 523-3470

MUST GIVE 5 DIGIT LOAD # AT THE SHIPPER TO BE ACCEPTED

CLOSES FRIDAY @2200 REOPENS MONDAY @0800 SHIPPING FCFS 24/5

RECEIVING BY APPT ONLY !!!! MUST ARRIVE PRIOR TO/AT READY

TIME TO QUALIFY FOR DETENTION

Appointment 05/23/24

Appt Notes: READY 9PM

Seal # 7088525536

Ref # 74096

STOP 1

KENMORE ENVELOPE

5300 AUDOBON DR

RICHMOND VA 23231

Hours : 0700-1500

Phone/Contact: (804) 271-2100

0800-1700 BY APPT

Appointment 05/24/24 @ 07:00

Appt Notes: 13660265

Seal # 7088525536

Ref # 133873

MUST GIVE 5 DIGIT LOAD # AT THE SHIPPER TO BE ACCEPTED

CLOSES FRIDAY @2200 REOPENS MONDAY @0800

SHIPPING FCFS 24/5 RECEIVING BY APPT ONLY !!!!

MUST ARRIVE PRIOR TO/AT READY TIME TO QUALIFY FOR DETENTION

MUST GIVE 5 DIGIT LOAD # AT THE FACILITY TO BE LOADED

CLOSES FRIDAY AT 2200, REOPENS MONDAY AT 0800

SHIPPING FCFS 24/5, RECEIVING BY APPT 0800-1700

MUST ARRIVE PRIOR TO/AT READY TIME TO QUALIFY FOR DETENTION

**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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 280434

must appear on all Invoices

PRO # 280434

Rate Confirmation

05/23/24 14:34:25 (EST)



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

F
R
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***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 # 280434

must appear on all Invoices

DELSLIP1

SOLD TO

roosevelt
paper co.

DEL'D TO

SHIPPED VIA
Blue Line Logistics

RETURNABLE FOR CREDIT ==	CORES

LOAD # 74096

Shipper's No. R 903117

Carrier's No. _____

ROOSEVELT PAPER CO.:
MT. LAUREL, NJ

[illegible]

Subject to Section 7 of conditions, if this shipment is to be delivered to a consignee other than the consignor, the consignor shall sign the following statement:

(Mail or street address of consignee. For purposes of notification only)

(Mail or street address of consignee - For purpose of notification only)

1179	AB	CA	AI	851	(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)
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11/5 PM CH
CONSIGNE TO KENMORE ENVELOPE CO

CONSIGNEE TO
DEI ADDRESS
5300 AUDUBON DR

DEL. ADDRESS
ADDRESS 2

ADDRESS 2
CITY-STATE

CITY-STATE	RECORD NO.	VEHICLE NO.
DEL-CARRIER	Blue Line Logistics	23231

DEL-CARRIER BLUE LINE LOGISTICS
A/C KENMORE ENVELOPE CO INC

PHONE# 804-271-2100

[illegible]

No. PKGS.	DESCRIPTION OF ARTICLES, OF LOCAL OR FOREIGN ORIGIN
44	SKIDS OF PRINTING PAPER OTN

[illegible]

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	COMPT FEE CH
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COMPLETE CH

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed-upon declared value of the property. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

ROOSEVELT PAPER CO. MT. LAUREL, NJ
Chinner

Shipper,

value

Name _____
Date 05/21/21

Piece Count -

44.