

Bill to: BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD , SUITE 200, VADNAIS HEIGHTS, MN, 55110 Invoice Date: 06/17/2024 Invoice #: PRO # 281490 Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		96791 US Highway 2, Quinnesec MI 49876 - 601 County RD 78, Selma AL 36703			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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

Rate Confirmation

06/10/24 15:08:50



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

F BRENDAN DAVY R (651) 796-2560 X 110 (p) 0 (651) 414-0846 (f) М bdavy@bluelinelogistics.com

C ROYAL3 INC Α

(630) 485-7370 (p) Att: KELLY

(630) 485-6980 (f)

MC# 944686 Truck # 727 DOT 2828543 Trailer # 289478

Driver SARO Cell# (505) 550-8974

Size & Type:

48' VAN

Description: PAPER PULP

Miles:

R

R

Ε

1059

Pieces:

75

Weight: 43950

CHARGES		DISPATCH NOTES
LINE HAUL RATE MACROPOINT COMPLIANCE	2300.00 100.00	!
TOTAL RATE	2400.00	

PICK 1

BILLERUD U.S. PROD HOL W6791 US HIGHWAY 2 QUINNESEC MI 49876

Hours : 24/7

17681827*Sold To PO Number^

Appointment 06/13/24

Appt Notes: R Pieces:

Weight: 43950 **Ref** # 71593202

STOP 1

INTERNATIONAL PAPER 601 COUNTY RD 78

SELMA AL 36703 Hours: 24/7

17681827*Sold To PO Number~

Appointment 06/15/24 Appt Notes: 24HRS FCFS

Pieces:

Weight: 43950 **Ref** # 17681827

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

	ν		
Carrier Signature	Kelly Ivanovic	Date / /	

CARRIER MUST NOTIFY BLUE LINE IMMEDIATELY IF SEAL IS BROKEN**



BILLERUD AMERICAS CORPORATION SHIPPING MANIFEST

BILLERUD U.S. PROD HOLDING LLC W6791 US HIGHWAY 2 QUINNESEC, MI 49876

FSC CONTROLLED WOOD BV-CW-953662

Ship Date: 6/12/2024 Ship Time: 05:06 PM

Stop: 1

Order for Stop: 1

Customer Order # Order Date 17681827 6/6/2024 0		Order / I 0003180498	MARKET SHAPE STREET, S	Load No. 0071593202 85320676 10	Vehicle ID Seals BLNJ 289478 26158199 BQ	
SOLD TO INTERNAT 601 Count Selma, AL	SHIP TO	INTERNATIONAL 601 County Rd Selma, AL 3670	78	CARRIER: Blue Line MODE: TRUCK ROUTE:		
					Stencil	
Basis Weight / Grade / 620.0000 PULP,HWD,QUMHM,BA,DRY, 0000357223	in/(cm) in/(cr	n)	Order Weight lb/(kg) 131,850 / (59,806.1)	Order Lineal Len ft/(m) 1,469.63	gth
Lot Num	Bales		s Wgt (kg)	Air Dry Wt	ADMT	PAD
	75					
24C078	/3	44,210 /	(20,053.3) 4	3,312 / (19,646)		



BILLERUD AMERICAS CORPORATION SHIPPING MANIFEST

BILLERUD
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SILLERUD U.S. PROD HOLDENG U.C.
WRYDJ US HIGHWAY 3.
QUANNESSES, MJ. 19876.

PSC CONTROLLO WOCO BY CH 413643

WILDS E S NO Pop Date Occur for Step

	Seate Seate					NO		100
	Vehicle 1D SUN 289478 2		CARRETER, Rive Live HODE; TRUCK ROUTE:	Stencii	Order Lineal Length (Um)	4000		1
	Asset No.	MANAGER 23	Martin 1		Order Wagner Order	Ni bo int	CONTRACTOR OF THE PERSON NAMED IN COLUMN NAMED	ALTO TOTAL PARTY NAMED IN
+	1/86 HO HO		Sema, At 30703		Olimentor Cons. Información Cons.	Series West		MACHINE CONTROLLED
Date: Order / State		APER SHEET TO			MON GENEVA	Balan G	100	
Customer Order # Order Date			Banks Vernicotts / Action of	ALL AND QUESTION AND COLUMN AND C	Sections Section	Total Sales	Packages	



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