

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 284089

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		900 Knell Rd, Montgomery, IL 60538, USA - 100 US-60, Versailles, KY 40383, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**

PRO # 284089

Rate Confirmation

07/02/24 17:01:50 (EST)



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

F AARON NICHOLS
R (651) 796-2560 X 140 (p)
O (651) 414-0846 (f)
M anichols@bluelinelogistics.com

C ROYAL3 INC
A (630) 485-7370 (p) Att: BILL
R (630) 485-6980 (f)
I MC # 944686 Truck # 718
E DOT 2828543 Trailer # H03250
R Driver JOSUE Cell # (561) 603-1719

Size & Type: 53' VAN
Pieces:

Description: PAPER
Weight: 44000

Miles: 379

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	Driver is required to accept MACROPOINT TRACKING TO RETAIN \$100 ACCESSORIAL & BE ELIGIBLE FOR DETENTION
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1400.00	

PICK 1

NORKOL CONVERTING
900 KNELL ROAD, SUITE
MONTGOMERY IL 60538
Phone/Contact: (708) 531-1000

Appointment 07/02/24
Appt Notes: ETA 1700
Ref # 5835

STOP 1

SHERIDAN KENTUCKY
100 US 60
VERSAILLES KY 40384
Phone/Contact: (859) 879-4100 LYN CUMMINGS

Appointment 07/03/24
Appt Notes: 0800 APPT
Ref # 07030800

****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 Bill Carson

Date 7 / 2 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 284089

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM

NO. NC161294

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and delivered as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, in accordance with the applicable contract(s). The Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the National Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CONSIGNEE:
SHERIDAN KENTUCKY
100 U.S. 60
VERSAILLE, KY 40384

SHIPPER:
NORKOL CONVERTING
900 KNEEL RD, SUITE A
MONTGOMERY, IL 60538

ROUTE:
Origin: MONTGOMERY, IL

CARRIER
CPU

BOOKING NO. 95568

EQUIPMENT NO.

CUSTOMER PO NO. 221910

PICKUP NO.
5835

DATE 7/2/2024

FREIGHT CHARGES
COLLECT

VESSEL

DESTINATION

PACKING DESCRIPTION
UNIT PRODUCT NMFC #150670 Class 55

QUANTITY
40000 LBS
19.015

10 ROLLS

UPM Ultra Silk 43.9# - BW 43.9lb, RW 55.5in, DIA 50in, Core 3in

Driver Name - Print
JOSE PACHECO

Carrier Name
ROYAL

Carrier Phone #
630-485-6980

Trailer #
H03250

TOTAL UNITS
10 ROLLS

BV-FSCCOC-102688 / BV-SFCCOC-US013625-1

TOTAL QUANTITY
19.015

40000 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified hereon, and if initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee) Date

(Signature of Consignor)

SHIPPER NORKOL CONVERTING

CARRIER CPU

PER DATE

PER DATE

DATE 07-02-24

DATE 07-02-24

TIME OUT: _____

STRAIGHT BILL OF LADING - SHORT FORM

NO. NC161294

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

CPU

EQUIPMENT NO.

PICKUP NO.

5835

CONSIGNEE:

SHERIDAN KENTUCKY
100 U.S. 60
VERSAILLE, KY 40384

INITIALS

SHIPPER:

NORKOL CONVERTING
900 KNELL RD, SUITE A
MONTGOMERY, IL 60538

ROUTE:

Origin: MONTGOMERY, IL

DATE

7/2/2024

FREIGHT CHARGES

COLLECT

BOOKING NO.

CUSTOMER PO NO.

SO NO.

95568

221910

VESSEL

DESTINATION

PACKING DESCRIPTION

UNIT

PRODUCT

NMFC #150670 Class 55

QUANTITY

10 ROLLS

UPM Ultra Silk 43.9# - BW 43.9lb, RW 55.5in, DIA 50in, Core 3in

~~40,550 LBS~~

19.015

Driver Name - Print

JOSUE PACHECO

Carrier Name

ROYAL 3

Carrier Phone #

630-485-6980

Trailer #

H03250

RECEIVED

Bill
Carter

7/3/24

TOTAL UNITS

10 ROLLS

BV-FSCC0C-102688 / BV-SFICOC-US013626-1

TOTAL QUANTITY

19.015 ~~40,550 LBS~~

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

NORKOL CONVERTING

CARRIER

CPU

PER

DATE

PER

DATE

TIME OUT: