

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: 284041

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1645 MARKET DR ATLANTA GA 30316 - 153 SMITH TRANSPORD RD ROARING SPRING PA 16673			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 284041

Rate Confirmation

07/02/24 14:31:38 (EST)

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

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NICK NALEWANSKI
(651) 796-2560 X 139 (p)
(651) 414-0846 (f)
nnalewanski@bluelinelogistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: DISPATCH
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 48' VAN OR REEFER
Pieces: 0
Hot Load

Description: PAPER
Weight: 39486

Miles: 698

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	2000.00	

PICK 1

ALL SOUTH WAREHOUSE
1645 MARKET DR
ATLANTA GA 30316
Hours : 0800-1500
Phone/Contact: (404) 493-3412
0800-1500 BY APPT EMAIL: JENILEE@ALLSOUTHWAREHOUSE.COM DO
NOT LOAD BETWEEN 1200-1230 FOR LUNCH

Appointment 07/03/24
Appt Notes: 0800-1500
Pieces: 0
Weight: 39486
Ref # 71597956

STOP 1

BILLERUD U.S. PROD HOL
153 SMITH TRANSPORT RD
ROARING SPRING PA 16673
Hours : 0001-2359

Appointment 07/05/24 @ 09:00
Appt Notes: 9AM APPT
Pieces: 0
Weight: 39486

****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 # 284041

must appear on all Invoices



UNIFORM STRAIGHT BILL OF LADING Original -- Not Negotiable SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING QUESTIONS? Call	Date:	7/3/2024
	Shippers BOL #:	2024-0008989
	Shipper Ref #:	71597956
	Carrier ID:	TAHE
	PRO #:	07032024
	Trailer ID:	H03252
OrderID/PORef:		214186 / 0085325970

Consigned To:

DESTINATION
 BILLERUD U.S. PROD HOLDING LLC
 153 TRANSPORT RD

 ROARING SPRING, PA 16673

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 over all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) in the applicable Motor Carrier Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:

FROM
 BILLERUD U.S. PRODUCTION HOLDIN
 Care of c/o All South
 1775 Continental Way
 Atlanta, GA 30316

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges are PREPAID unless marked. CHECK BOX IF COLLECT ☐	C.O.D. Shipment Amount: \$ _____ Fees: \$ _____ Total \$ _____
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Pallets Shipped

_____ CHEP _____ White

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	NMFC Item#	Weight in LBS.
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T03141D LF: 61,855		3,884.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06011B LF: 61,839		3,831.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06011D LF: 61,839		3,838.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06013C LF: 61,851		3,836.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06013E LF: 61,851		3,851.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06111C LF: 61,832		3,846.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06113B LF: 61,787		3,838.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06113C LF: 61,787		3,853.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06113D LF: 61,787		3,868.00
214186 / 0085325970	1 ROLL	393296 2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB Lot: 334T06121E LF: 61,799		3,891.00

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name TAHE	Driver NO. & Name	Date
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 document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.		
Signature:		Pieces REC'D:

Trailer Loaded By:	
☐ Shipper	☐ Driver
Freight Counted By:	
☐ Shipper	☐ Driver

Bill of Lading v. 3.3.0



Packlist

Order #214186

Ship From:

02 - Warehouse 02
1645 Market Drive

Client VERSO - BILLERUD U.S. PRODUCTION HOLDING

Ship To:

VERSOAVERY
BILLERUD U.S. PROD HOLDING LLC
153 TRANSPORT RD
ROARING SPRING, PA 16673

Order Info:

Customer PO: 0085325970 Wave ID: 214186TAHE

Ship Via: TAHE

Route: DFLT
Stop:

Order Date: 07/08/2024 Ship Date: 07/09/2024

Notes: 71597956; 85325970 // PO: 4551559276

SKU	Description	Ordered Qty	Ship Qty	Weight
393296	2.5,UNSL,R,SSI,53.375,47.5,F,0441,DSGB	10	10	38,536.00
Lot: 334T03141D	PLT ID: 334T03141D		Qty per PLT:1	3,884.00
Lot: 334T06011B	PLT ID: 334T06011B		Qty per PLT:1	3,831.00
Lot: 334T06011D	PLT ID: 334T06011D		Qty per PLT:1	3,838.00
Lot: 334T06013C	PLT ID: 334T06013C		Qty per PLT:1	3,836.00
Lot: 334T06013E	PLT ID: 334T06013E		Qty per PLT:1	3,851.00
Lot: 334T06111C	PLT ID: 334T06111C		Qty per PLT:1	3,846.00
Lot: 334T06113B	PLT ID: 334T06113B		Qty per PLT:1	3,838.00
Lot: 334T06113C	PLT ID: 334T06113C		Qty per PLT:1	3,853.00
Lot: 334T06113D	PLT ID: 334T06113D		Qty per PLT:1	3,868.00
Lot: 334T06121E	PLT ID: 334T06121E		Qty per PLT:1	3,891.00

Totals: SKUs Shipped: 1 PLTs Shipped: 10 Qty Shipped: 10

SKU Weight: 38,536.00
Pallet Weight: 0.00
Weight Shipped: 38,536.00



C, INC.

se 02
Drive

Ship To:

VERSOAVERY
BILLERUD U.S. PROD HOLDING LLC
153 TRANSPORT RD
BOARING SPRING, PA 16673

TOTAL HANDLING UNITS: Pieces: 10

Sea(s): ,

SKU WEIGHT in LBS:	38,536.00
PALLET WEIGHT in LBS:	0.00
TOTAL LINEAL FEET:	618,227
TOTAL WEIGHT in LBS:	38,536.00

Order Notes: 71597956; 85325970 // PO: 4551559276

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name TAHE	Driver NO. & Name	Date	Trailer Loaded By: ☐ Shipper ☐ Driver
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 document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.			Freight Counted By: ☐ Shipper ☐ Driver
Signature:		Pieces REC'D:	

Bill of Lading v. 3.3.0



WAREHOUSE D/C, INC.

UNIFORM STRAIGHT BILL OF LADING
Original -- Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING
QUESTIONS? Call

Date: 7/5/2024
Shippers BOL #: 2024-0008989
Shipper Ref #: 71597956
Carrier ID: TAHE
PRO #: 07032024
Trailer ID: H03252
Order/DPORef: 214186 / 0085325970

Consigned To:

BILLERUD U.S. PROD HOLDING LLC
153 TRANSPORT RD
ROARING SPRING, PA 16673

DESTINATION

Shipper:

BILLERUD U.S. PRODUCTION HOLDIN
Care of c/o All South
1775 Continental Way
Atlanta, GA 30316

FROM

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates and conditions that have been established by the carrier and are hereby accepted by the shipper, on request, and to all applicable state and federal laws and regulations, the carrier hereby warrants that the goods are in the condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include the shipper, its agents, servants, employees, independent contractors, subcontractors, and any other person or corporation in possession or control of the goods) hereby agrees to carry to its usual place of destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in the transportation of the goods, that every service to be performed by the carrier and its agents, servants, employees, independent contractors, subcontractors, and any other person or corporation in possession or control of the goods, shall be performed in accordance with the applicable Motor Carrier Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, and that he has read and understood the same and agrees to be bound by the terms and conditions of the said Bill of Lading, and to accept the goods as presented and as accepted by himself and his assigns.

C.O.D. Shipment

Freight Charges are PREPAID unless marked.
CHECK BOX ☐ IF COLLECT
Amount: \$ _____
Fees: \$ _____
Total: \$ _____

Pallets Shipped

White

CHEP

Order/DPO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	NMFC Item#	Weight in LBS.
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,884.00
	Lot: 334T03141D	LF: 61855		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,831.00
	Lot: 334T06011B	LF: 61839		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,838.00
	Lot: 334T06011D	LF: 61839		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,836.00
	Lot: 334T06013C	LF: 61851		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,851.00
	Lot: 334T06013E	LF: 61851		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,846.00
	Lot: 334T06111C	LF: 61832		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,838.00
	Lot: 334T06113B	LF: 61787		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,853.00
	Lot: 334T06113C	LF: 61787		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,868.00
	Lot: 334T06113D	LF: 61787		
214186 / 0085325970 1 ROLL	393296 2.5 UNLSL R, SSI 53.375, 47.5 F0441 DSGB			3,891.00
	Lot: 334T06121E	LF: 61799		

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name TAHE	Driver No. & Name 7/5/24	Date 7/5/24
Signature: <i>Shayna Chantel</i>		Pieces RECD:
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 document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled in accordance with applicable international, national, and DOT governmental regulations.		Trailer Loaded By: ☐ Shipper ☐ Driver
Freight Counted By: ☐ Shipper ☐ Driver		

Bill of Lading v. 3.3.0



Packlist

Order #214186

Ship From:

02 - Warehouse 02
1645 Market Drive

Ship To:

VERSOAVERY
BILLERUD U.S. PROD HOLDING LLC
153 TRANSPORT RD
ROARING SPRING, PA 16673

Client VERSO - BILLERUD U.S. PRODUCTION HOLDING

Order Info:

Customer PO: 0085325970 Wave ID: 214186TAHE

Order Date: 07/08/2024 Ship Date: 07/09/2024

Notes: 71597956; 85325970 // PO: 4551559276

Ship Via: TAHE

Route: DFLT
Stop:

SKU	Description	Ordered Qty	Ship Qty	Weight
393296	2.5 UNSL R, SSI, 53.375, 47.5, F, 0441, DSG B	10	10	38,536.00
Lot: 334T03141D	PLT ID: 334T03141D		Qty per PLT: 1	3,884.00
Lot: 334T06011B	PLT ID: 334T06011B		Qty per PLT: 1	3,831.00
Lot: 334T06011D	PLT ID: 334T06011D		Qty per PLT: 1	3,838.00
Lot: 334T06013C	PLT ID: 334T06013C		Qty per PLT: 1	3,836.00
Lot: 334T06013E	PLT ID: 334T06013E		Qty per PLT: 1	3,851.00
Lot: 334T06111C	PLT ID: 334T06111C		Qty per PLT: 1	3,846.00
Lot: 334T06113B	PLT ID: 334T06113B		Qty per PLT: 1	3,838.00
Lot: 334T06113C	PLT ID: 334T06113C		Qty per PLT: 1	3,853.00
Lot: 334T06113D	PLT ID: 334T06113D		Qty per PLT: 1	3,868.00
Lot: 334T06121E	PLT ID: 334T06121E		Qty per PLT: 1	3,891.00

Totals:	SKUs Shipped: 1	PLTs Shipped: 10	Qty Shipped: 10	SKU Weight: 38,536.00 Pallet Weight: 0.00 Weight Shipped: 38,536.00
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38,536.00
0.00
618,227
38,536.00

SKU WEIGHT in LBS:
PALLET WEIGHT in LBS
TOTAL LINEAL FEET:
TOTAL WEIGHT in LBS:

TOTAL HANDLING UNITS: Pieces: 10

Seal(s):

Order Notes: 71597956; 85325970 // PO: 4551559276

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name TAHE		Driver NO. & Name	Date
Carrier acknowledges receipt of packages and contents of this bill of lading. Carrier certifies emergency response information was made available to the carrier. Carrier has the DOT emergency response information on file and the contents of this assignment are fully and accurately described above. Packages are properly marked, labeled, secured, and packaged in accordance with applicable international, national, and DOT governmental regulations.		Trailer Loaded By: ☐ Shipper ☐ Driver	
Signature:		Freight Counted By: ☐ Shipper ☐ Driver	
Pieces RECD: Pieces			

Bill of Lading V. 3.3.0