Royal 3inc.

Bill to: BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD , SUITE 200, VADNAIS HEIGHTS, MN, 55110 Invoice Date: 07/30/2024 Invoice #: PRO # 286375 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		4100 Dixon Street, Des Moines IA 50313 - 276 Veterans Drive, Tobyhanna PA 18466			
			1	\$2,300.00	\$2,300.00

Т	OTAL	
\$2	2,300.00	

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# 286375

Rate Confirmation 07/25/24 14:57:34 (EST)

D LOGISTICS DONE RIGHT	<pre>F CASEY GRANDA R (651) 356-8015 X 168 (p) O (651) 414-0846 (f) M cgranda@bluelinelogistics.com</pre>	
BLUE LINE LOGISTICS, INC BILLING@BLUELINELOGISTICS.COM 3495 WILLOW LAKE BLVD STE 100 VADNAIS HEIGHTS MN 55110	C ROYAL3 INC A (630) 485-7370 (p) Att: SAMM C (630) 485-6980 (f) R (630) 485-6980 (f) I MC# 944686 Truck# 704 E DOT 2828543 Trailer# 8032 R Driver JAVIER Cell# (512	62) 956-3535
Size & Type: 53' VAN	Description: STYROFOAM Miles: 1027	

Weight: 8000

CHARGES	2300.00	DISPATCH NOTES ***DELIVERY IS FOR THE CONSTRUCTION OF THE WALMART, NOT THE ACTUAL WALMART. NO APPOINTMENT NUMBER NEEDED. IF THE DRIVER IS CONFUSED, PLEASE CALL HARRY PER RATE CON***
TOTAL RATE	2300.00	

PICK 1

Pieces:

IOWA EPS PRODUCTS INC 4100 DIXON STREET DES MOINES IA 50313 Hours : 0700-1400 Phone/Contact: (515) 262-0882 SHIPPING 07:00-16:00 MONDAY-FRIDAY FCFS NEED 53' VAN TRAILER WITH SWING DOORS DRIVER MUST DELIVER AT ASSIGNED DELIVERY DATE AND APPOINTMENT TIME TO GET UNLOADED.

Appointment 07/26/24 Appt Notes: 0700-1400 **Ref #** 51162

STOP 1

COLD STORAGE CONSTRUCT 276 VETERANS DRIVE TOBYHANNA PA 18466 Phone/Contact: (678) 300-3304 HARRY

Appointment 07/29/24 @ 08:00 Appt Notes: 0800 APPT

07:00-16:00 MONDAY-FRIDAY FCFS NEED 53' VAN TRAILER WITH SWING DOORS DRIVER MUST DELIVER AT ASSIGNED DELIVERY DATE AND APPOINTMENT TIME TO GET UNLOADED. **TRUCKLOAD WEIGHTS ARE BEST ESTIMATES PROVIDED BY SHIPPER HOWEVER CARRIER MAY BE EXPECTED TO HAUL UP TO 80,0001bs 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

Date _ ____/___ D PRO # 286375 Send Carrier Bills to the Address Above must appear on all Invoices

Bill	of	La	di	ng	J
				_	-

Ship Date	7/26/2024
Int #	116228
BOL#	072624205

Blue Line Logis (Carrier)

Customer PO#S001702927Delivery PO#51162TO:WalMart DistributionCold Storage Constr Srvc/Tobyhanna276 Veterans DriveTobyhanna, PA 18466414-464-8550

FROM:

Iowa EPS Products, Inc 4100 Dixon St. Des Moines, IA 50313

	Description		Qty Shipped	Qty/Units Shipped	
Item			840	3	
3110-01	3" x 24"-18" x 96" 1# Saw Beveled Flute Fill		040		
Cust.Frt.Chg	Customer Freight Charge		1		
RECEIVED, subject to the classification and lawfully filed tariffs effect on the date of the 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 abovewhich said carrier (the word carrier being understood throughout this contract as meaning any person or corporationin possesion 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 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 are hereby agreed to by the shipper and accepted.					
Shipper: Iowa EPS Products, Inc.		CARRIER			
PER:		PER:			
Emergency Response Telephone Number CHEMTREC 800-424-9800		DATE:			

Bill of Lading

 Ship Date
 7/26/2024

 Int #
 116228

 BOL #
 072624205

Blue Line Logis

(Carrier)

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	MMZ			
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Shipper: Iowa EP	S Products, Inc.	CARRIER		
PER:		PER:		
Emergency Response Telephone Number	e CHEMTREC 800-424-9800	DATE: 07-29-24		