

PRO # 287885

Rate Confirmation

08/13/24 12:39:29 (EST)



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

F
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M

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

C
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ROYAL3 INC
(630) 485-7370 (p) Att: JANE
(630) 485-6980 (f)
MC # 944686 Truck # 732
DOT 2828543 Trailer # PTLZ244733
Driver ASHLEY Cell # (239) 758-5122

Size & Type: 48' VAN

Description: ROLL PAPER

Miles: 449

Pieces:

Weight: 44500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	
TOTAL RATE	1250.00	

PICK 1

ROOSEVELT PAPER - ALSI

5100 W 123RD ST

ALSIP IL 60803

Hours : 24/5

Phone/Contact: (708) 653-5121 KEVIN OLDENDORF

RECEIVING HOURS: 0700-1530 BY APPT SHIPPING: 24/5 FCFS

CALL RICHWOOD, KY LOCATION FOR DEL APPTS: (800) 354-9829

800-523-3470

Appointment 08/13/24

Appt Notes: READY 4PM

Ref # 80108

STOP 1

COURIER PRINTING COMPA

1 COURIER PLACE

SMYRNA TN 37167

Hours : 0800-1500

Phone/Contact: (615) 355-7310 DOUG

M-F 0800-1500 BY APPT

Appointment 08/14/24 @ 10:00

Ref # 40698711

RECEIVING HOURS: 0700-1530 BY APPT SHIPPING: 24/5 FCFS

CALL RICHWOOD, KY LOCATION FOR DEL APPTS: (800) 354-9829

800-523-3470

**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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 287885

must appear on all Invoices



INVOICE

BILL TO:

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

INVOICE DATE: 08/14/2024**INVOICE #:** 6512045656**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		5100 W 123rd St Suite B, Alsip, IL 60803, USA - 1 Courier Pl, Smyrna, TN 37167, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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

DELIVERY SLIP

roosevelt
paper co

SAME

08/13/24

SOLD TO

COURIER PRINTING CO INC
ONE COURIER PL
SMYRNA TN 371670899

DEL'D TO

OUR ACK. #		CUST. ORDER #		SHIPPED VIA		M	
23263		40698711		Blue Line logistics		908487	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	34	ROLL	40#	OFFSET 80BR	23" ROLLS		38049

ENTRANCE TO PICKUP: 5:30 PM
EXIT 9:30 PM

RETURNABLE FOR CREDIT == NONE

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 80108

Shipper's No. M 908487

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL

08/13/24

ROOSEVELT PAPER CO., ALSIP, IL

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 routes, 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees 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.

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

1710 R- -S AI 1276

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

CONSIGNEE TO COURIER PRINTING CO INC

DEL. ADDRESS ONE COURIER PL

ADDRESS 2

CITY-STATE SMYRNA TN

371670899

DEL-CARRIER Blue Line logistics VEHICLE NO. 344733

CLASS:55

PHONE# 615 355-7310

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
34	PKGS W/ 37 ROLLS OF PRINTING PAPER OTN	38049#
	PARTIAL	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

* 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."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO. ALSIP, IL

Shipper,

Per
Permanent post-office address of shipperName
Date

[Signature]
8/14/24
Piece Count 34

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here.
To be Prepaid.

PREPAID

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$
(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)