



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

PRO # 288809

Rate Confirmation

08/19/24 12:25:23 (EST)

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CAMERON REGO  
(651) 204-5656 X 278 (p)  
(651) 414-0846 (f)  
crego@bluelinelogistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: JOEY  
(630) 485-6980 (f)  
MC # 944686 Truck # 713  
DOT 2828543 Trailer # 844766  
Driver RENEE Cell # (813) 369-2692

Size & Type: 48' VAN  
Pieces:

Description: ROLL PAPER  
Weight: 10658

Miles: 503

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	**\$200 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT FOR THE ENTIRE LENGTH OF THE LOAD ** EXPEDITED LOAD! MUST DELIVER BY AGREED UPON DATE OR LATE FEES OF \$500/DAY WILL APPLY**
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1600.00	

PICK 1

ROOSEVELT PAPER - WALT  
11001 PAPER BLVD  
WALTON KY 41094  
Hours : 24/5  
Phone/Contact: (859) 485-8100 TOM

Appointment 08/19/24  
Appt Notes: READY 5PM  
Ref # 11628

STOP 1

WORTH HIGGINS AND ASSOCIATES  
8770 PARK CENTRAL DR  
RICHMOND VA 23227  
Hours : 0800-1600  
Phone/Contact: (804) 264-2304  
FCFS 8AM-4PM

Ref # 92791

STOP 2

LEWIS PRINTING COMPANY  
DBA CONQUEST GRAPHICS  
3900 A CAROLINA AVE  
RICHMOND VA 23222  
Hours : 0600-1600  
Phone/Contact: (804) 648-2000  
FCFS 0600-1600 M-F

Appointment 08/20/24 @ 10:00  
Appt Notes: VERY FLEXIBLE  
Ref # 0001522G-B

**\*\*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

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 288809

must appear on all Invoices

PRO # 288809

Rate Confirmation

08/19/24 12:25:23 (EST)



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DOT 2828543 Trailer # 844766  
Driver RENEE Cell # (813) 369-2692

*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

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PRO # 288809

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## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/20/2024**INVOICE #:** PRO # 288809**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		11001 Paper Blvd, Walton, KY 41094 - 3900 A Carolina Ave, Richmond, VA 23222			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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

WORTH HIGGINS & ASSOCIATES  
8770 PARK CENTRAL DR  
RICHMOND VA 23227



SAME

08/19/24

SOLD TO

DEL'D TO

OUR ACK. #		CUST. ORDER #		SHIPPED VIA		C 909139			
50590		92791		Blue Line					
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT		
1	6	SKID	55750	80#	GLOSS	24	X 36	GL 146	8140
		1 @	8250						
		5 @	9500						
2	1	SKID	3000	80#	GLOSS	24	X 36	GL 146	438
		1 @	3000						
CARRIER COPY									

CARRIER COPY

RETURNABLE FOR CREDIT ==

CORES

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

LOAD #

11628

Shipper's No. C 909139

Carrier's No.

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

AT RICHWOOD, KY 08/19/24

ROOSEVELT PAPER CO., RICHWOOD, KY

is 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, it is 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 said destination, that each party shall be bound by the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading Classification 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 bound by 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

914 B- CA AI 1750 (\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ONSIGNED TO WORTH HIGGINS &amp; ASSOCIATES

DEL. ADDRESS 8770 PARK CENTRAL DR

ADDRESS 2

CITY-STATE RICHMOND VA

23227

DEL-CARRIER Blue Line VEHICLE NO. W25335

CLASS: 55

PHONE# 804 264-2304

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
7	SKIDS OF PRINTING PAPER OTN	8578#
	COMPLETE	BEW

\* 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.

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. RICHWOOD, KY  
Shipper,

Name

Date

Piece Count

nearest post-office address of shipper

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.

*Richard L. Loe*  
(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.)

LEWIS PRINTING COMPANY  
DBA CONQUEST GRAPHICS  
3900 A CAROLINA AVE  
RICHMOND VA 232222205



SAME

08/19/24

SOLD TODEL'D TOOUR ACK. #  
50569CUST. ORDER #  
00015226-BSHIPPED VIA  
Blue Line

C 909138

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	4	SKID 4 @ 5000	60#	92BR WHITE OFFSET	23 1/2 X 35	GL 104	2080

CARRIER COPY

RETURNABLE FOR CREDIT ==

CORES

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

LOAD # 11628

Shipper's No. C 909138

Carrier's No. \_\_\_\_\_

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

AT RICHWOOD, KY 08/19/24

**ROOSEVELT PAPER CO.,** RICHWOOD, KY

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)

230 AB CA AI 1750 (\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

CONSIGNEE TO LEWIS PRINTING COMPANY

DEL. ADDRESS DBA CONQUEST GRAPHICS

ADDRESS 2 3900 A CAROLINA AVE

CITY-STATE RICHMOND VA 232222205

DEL-CARRIER Blue Line VEHICLE NO. W25335 CLASS: 55

PHONE# 804 648-2000

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
4	SKIDS OF PRINTING PAPER OTN	2080#
	COMPLETE	BEW

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 the U.S. 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 the 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. RICHWOOD, KY

Shipper,

Name

Date

Piece Count

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."

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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.)

Per \_\_\_\_\_  
Permanent post-office address of shipper