PRO# 288330

Rate Confirmation

Size & Type: 53' VAN	Description: STYROFOAM	Miles: 1027
VADNAIS HEIGHTS MN 55110	R Driver OSMANI	Cell# (305) 301-4609
3495 WILLOW LAKE BLVD STE 100	E DOT 2828543	Trailer # 803236
BILLING@BLUELINELOGISTICS.COM	MC# 944686	Truck # 726
BLUE LINE LOGISTICS, INC	R (630) 485-6980 (f)	
	A R (630) 485–7370 (p)	Att: JANE
	C ROYAL3 INC	
DONE RIGHT		5
	M cgranda@bluelinelo	gistics.com
	O (651) 414-0846 (f)	_
	R (651) 356-8015 X 1	.68 (p)
BUG	F CASEY GRANDA	

Weight: 8000

CHARGES	2400.00	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	2400.00	

PICK 1

NIIA

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 08/20/24 Appt Notes: 0700-1400 Ref # 51296

STOP 1

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

Send Carrier Bills to the Address Above

Appointment 08/22/24 @ 08:30 Appt Notes: 0830 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 _____ /____ /____ PRO # 288330 must appear on all Invoices





BILL TO: BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD, STE 200 VADNAIS HEIGHTS, MN 55110 INVOICE DATE: 08/21/2024 INVOICE #: 288330 TERMS: NET 30 DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		4100 Dixon Street, Des Moines IA 50313 - 276 Veterans Drive, Tobyhanna PA 18466			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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

Bill	of	Ladi	ng
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Ship Date	8/20/2024	
Int #	116228	
BOL #	0820202461	

1917 2 372

	Blue Line Logis		<u> </u>		
	(Carrier)				
Customer PO# Delivery PO#	S001702927 51296				
TO:		FROM:			
WalMart Distril					
Cold Storage (276 Veterans I Tobyhanna, P/ 414-464-8550		4100 Dixor	Products, Inc n St. s, IA 50313		
Item	Description	5-1867-19	Qty Shipped	Qty/Units Shipped	
3110-01	3" x 24"-18" x 96" 1# Saw Beveled Flute Fill		840		
Cust.Frt.Chg	Customer Freight Charge		1		
	Customer Freight Charge Rigo burb Co Nigo burb 12	4			
ECEIVED, subject to the cla	ssification and lawfully filed tariffs effect on the date of the network of packages unknown), marked, consigned, and saning any person or corporationin possesion of the present of the p	the Bill of Lading, the prov			
	ssification and lawfully filed tanffs effect on the date of tents of packages unknown), marked, consigned, and aning any person or corporationin possesion of the pr liver to another carrier in all or any of said property, that assifications on the date of shipment. Shipper hereby ce				
hipper: Iowa	EPS Products, Inc.	CARRIER	20412	terrestorio in un oro gotorining	
Energency Response		PER:			
elephone Numb	/	DATE: 8-	20-34		

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