

PRO # 289437

Rate Confirmation

08/28/24 09:08:00 (EST)



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

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M

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

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ROYAL3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck # 765
DOT 2828543 Trailer # PTLZ244731
Driver BENITO Cell # (689) 271-7317

Size & Type: 48' VAN OR REEFER
Pieces: 24

Description: LIQUID ADHESIVES
Weight: 41650

Miles: 693

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	**\$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**NO FRIDAY DELIVERY**
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1900.00	

PICK 1

SENECA US NAA
7440 WEST DUPONT RD
MORRIS IL 60450
Hours : 24/7
Phone/Contact: (815) 357-8238

Appointment 08/28/24
Appt Notes: TANKER ENDORSEMENT
Ref # 0081869729

STOP 1

INTERKRAFT SC LLC
190 PIN OAK LANE
WHITE STONE SC 29386
Hours : 0800-1600
Phone/Contact: (864) 438-2355 JESSICA COOK X203
BY APPT 0800-1600 M-TH NO FRIDAY DELIVERY

Appointment 08/29/24 @ 11:00
Appt Notes: ***SEE NOTES!!
Ref # 178201

****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 CarsonDate 8 / 28 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 289437

must appear on all Invoices



INVOICE

BILL TO:

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

INVOICE DATE: 08/29/2024**INVOICE #:** 289437**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		7440 W Dupont Rd, Morris, IL 60450, USA - 190 Pine Oak Lane, Stone SC 29386			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

STRAIGHT BILL OF LADING

NOT NEGOTIABLE

IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

Page 1 of 1

TMS Load ID 179523697		Delivery No. 81869729		Shipping Date 08/28/2024		Bill of Lading No 1726830	
Delivery Date 08/30/2024		Customer Purchase Order Number 178201		H.B. Fuller Sale Order Number 0031401138		Delivery Terms Carriage and insurance paid to	
Shipped From SENECA US NAA 7440, West Dupont Rd Morris, IL, US, 60450				Consigned To INTERKRAFT SC LLC 190, PIN OAK LANE WHITE STONE, SC, US, 29386			
Total Gross Weight including Packaging Weight 18,892.100 KG 41,649.985 LB		Carrier BLUE LINE LOGISTICS INC BLUE LINE LOGISTICS INC BLNJ		Shipping Instructions Please see Additional Shipping Instructions			
PRO No.		Trailer 244781		Seal No. 2428625			

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
17.000	IBC		ITEM #4620, SUB 2, CLASS 60, ADHESIVES NOI; NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE; IN BAGS, BOXES, CRATES, DRUMS PAILS, IBC, OR OTHER AUTHORIZED PACKAGES	GPA01P LQ TIBC QD 1111.3 KG 100000014952	41,649.985 LB

Additional Shipping Instructions

Receiving Info

Hrs: M-Thurs 8 am - 4 pm

Contact Jessica Cook 864-438-2355 x203

email jcook@kraftboard.com

Delivery appt - YES

Dock High Trailer required

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent. CARRIER CERTIFICATION: 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 documentation in the vehicle.

The following is required for United States shipments only. 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 all other lawful charges. Signature _____	Charges Advanced: If the shipment moves between two ports 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 shipper to be not exacting. Value _____	Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Consignor _____	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 Consolidated Freight Classification. Signature _____
	THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER Shipper: _____ Date: 8-28-24 Carrier: _____ Date: 8-28-24 Consignee: _____ Date: 8-28-24		

Freight Charges:
PREPAID

Bill To:
 Paperless Invoicing via Blu Jay TMS
 HB Fuller Company
 1200 Willow Lake Blvd.
 Saint Paul, MN 55110

Galaxy S23 Ultra