Rate Confirmation

Cell # (786) 294-8129

09/05/24 15:14:29 (EST)



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

F JOSH PETERSON R (651) 364-3729 X 148 (p) 0 (651) 414-0846 (f) М jpeterson@bluelinelogistics.com C ROYAL3 INC Α (630) 485-7370 (p) Att: ASTA R (630) 485-6980 (f) R MC# 944686 Truck # 772 DOT 2828543 Trailer # 241131 Ε

Size & Type: 48' VAN Description: LIQUID TOTES Miles: 1199

Pieces: 24 Weight: 43614

CHARGES		DISPATCH NOTES
LINE HAUL RATE MACROPOINT COMPLIANCE	1800.00 100.00	Driver MUST BE ABLE TO SPEAK AND READ ENGLISH FOR SAFETY DIRECTIONS
TOTAL RATE	1900.00	

Driver JOSE

PICK 1

SNF

1 CHEMICAL PLANT RD RICEBORO GA 31323 Hours: 0700-2100

Phone/Contact: (912) 884-3366 STEVEN FULLER

**NO PERSON UNDER 18 ALLOWED AT THE SHIPPER!!!!! TRAILER REQUIREMENTS: EMPTY, CLEAN AND DRY, WITH NO HOLES IN THE

FLOOR. LOAD LOCKS MUST BE PRESENT & FUNCTIONAL FOR STEEL-FLOORED VAN TRAILERS. FLATBEDS MUST BE TARPED AND

STRAPPED BY THE CARRIERS DRIVER.

Appointment 09/06/24 @ 11:00

Appt Notes: 1100 APPT **Ref #** 7304747

STOP 1

GEORGIA PACIFIC - GREE 1919 SOUTH BROADVIEW

GATE 15

GREEN BAY WI 54304

Hours : 0700-1300

Phone/Contact: (920) 438-2384 TIM

Appointment 09/09/24 **Appt Notes:** 0700-1300

Ref # 4500583157 LINE 40

NO PERSON UNDER 18 ALLOWED AT THE SHIPPER!!!!! TRAILER REQUIREMENTS: EMPTY, CLEAN AND DRY, WITH NO HOLES IN THE FLOOR. LOAD LOCKS MUST BE PRESENT & FUNCTIONAL FOR STEEL-FLOORED VAN TRAILERS. FLATBEDS MUST BE TARPED AND STRAPPED BY THE CARRIERS DRIVER. **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

	Asta Mix	20				
Carrier Signature			Date	/		/
			 	M	D	

(Continued On Next Page)

PRO# 290680

Rate Confirmation

09/05/24 15:14:29 (EST)



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

F R O M	(651) (651)	PETERSON 364-3729 414-0846 rson@bluel	(f)		om
C A R R I E R	MC#	3 INC 485-7370 485-6980 944686 2828543 JOSE	_	Truck # Trailer #	772 241131 (786) 294-8129

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**



INVOICE

BILL TO:

BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD, STE 200 VADNAIS HEIGHTS, MN 55110 INVOICE DATE: 09/09/2024 INVOICE #: PRO # 290680 TERMS: NET 30 DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		1 Chemical Plant Rd, Riceboro, GA 31323 - 1919 South Broadway, Green Bay, WI 54304			
		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

