PRO# 292464

Rate Confirmation

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BLUE LINE LOGISTICS BILLING@BLUELINELOG 3495 WILLOW LAKE BI VADNAIS HEIGHTS MN	F R O M C A R R I E R	(651) 414-0846 (f)							
Size & Type: 48' VAN Pieces:				Description: palletized beer Miles: 738 Weight: 43500					
CHARGES				DISPAT	CH NOTES	5			
LINE HAUL RATE EQUIPMENT OVERWEIGHT MACROPOINT COMPLIANCE	EQUIPMENT OVERWEIGHT 100.00								
TOTAL RATE	2100.00								
COLUMBUS OH 43229 Phone/Contact: (61 CARRIERS MUST CHECH BELOW 34K LBS \$100 CHECK IN WITH MORE BOL WHEN LOADED OR ACCEPT BOL IF LOADE CHARGE	K IN WITH EMPT BACKCHARGE WI THAN 34K LBS POTENTIAL \$10	ILL BE APPLIED I MUST SEND SCALE 00 WEIGHT CHARGE	F CARRIERS TICKETS / DO NOT	Ap	-	: 1700 APP: # 29824020	Γ		
STOP 1 BRWY - MERRIMACK 221 DANIEL WEBSTER MERRIMACK NH 03054 Hours : 6-14				-	-	nt 09/26/24 s: 0600-1800			
**WHEN LOADED, F ANY BROKEN SEALS **TRUCKLOAD WEIG HOWEVER CARRIER -Carrier's insur *Double brokerin Pickup and deliv ***The rate abov result in downti ***VAN/REEFER TH ***Detention & T and notificatio ***Drivers are r destination on E carriers or driv **SHIPMENTS WITH CARRIER MUST NO	WILL RESUL HTS ARE BES MAY BE EXPE cance policy of or substi rery times/d re is contin me, overtim CAILERS MUST CONU request on 1 hour be responsible BOL match th rers for mil MISSING OR	T IN FULL CAR T ESTIMATES P CTED TO HAUL must not exc tuted service lates will not gent on makin e, or other c BE 10 YEARS s require suc fore Detentio for making su le rate confir es driven wit BROKEN SEAL	GO CLAIM ROVIDED BY UP TO 80,00 lude any da will resul require dr og on time of harges to co OR NEWER*** cessful Mac on starts to re shipper' mation. Bl h the incor WILL RESULT	SHIPPE Olbs ( mage t t in f ivers eleliver arrier s load ue Lin rect 1 IN FU	ER GVW** to carg forfeit to vio cy. Lat c*** alid ** d numbe d numbe will load*** JLL CAR	o on this of payme late HOS e deliver king * r and not comp	nt* ies may		
Carrier Signature			Г	)ate	/	/			
Send Carrier Bills to			 PRO # 2924			/ Ippear on al			





BILL TO: BLUE LINE LOGISTICS INC 3485 WILLOW LAKE BLVD, STE 200 VADNAIS HEIGHTS, MN 55110 INVOICE DATE: 09/26/2024 INVOICE #: 292464 TERMS: NET 30 DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		800 Schrock Road, Columbus OH 43229 - 221 Daniel Webster Hwy, Merrimack NH 03054			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

## THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shaper and Carster in effect on the data of stopment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages ordering), marked, consigned and desinved as shown below. This Bill of Lading is not subject to any lants, or classications whether individually determined or Sied with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Center

## FROM: ANHEUSER-BUSCH, LLC.

					Number	Copy	Copy 1 Page 1			
AT: COLUMBUS, QI				1	04269641		7599279			
SHIPMENT NO.	DATE PLAN	I TEM			CARRIER CODE		133341			
29824020	09/25/24	2	T	cc	BLNJ			SEAL NO		
	DATE SHIP	PED BULKHEADS USED TRAILER/CAR INITIA		ILER/CAR INITIALS AND N	0.					
22800	09/25/24		0		5145606			S		
CONSIGNED TO DI	ESTINATION			-	SPECIAL INSTRUCTIONS					
ANHEUSER-BUSCH I	NC									
221 DANIEL WEBST										
MERRIMACK, NH 03	054 603889	6631		Walr Survey						
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acting six control publicit pr fUll sweight and other		DELAY. THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS.THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH.PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.								
Againstanting, on Malor effect) At these series and Agencification	Contraction of the local distance of the loc	WEIGHMASTERS: CHECK-IN: SALIM (NAZ-V) ABDIMAJID CHECK-OUT: USER C933048								
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The agreed or coclaned value of the property is hereby specifically stated by the shippor	etc. Or b listed on	eing provid	ed differen work, pleas	e reach out	to our driver hotline at	866-244-244	ine one			
A be not exceeding	receive of notify us	Anheuser-busch does not change the destination on our shipments to anything different Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to receive confirmation supplications activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to								
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