



PRO # 292715

Rate Confirmation

09/30/24 16:04:59 (EST)

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

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BRENDAN DAVY
(651) 796-2560 X 110 (p)
(651) 414-0846 (f)
bdavy@bluelinelogistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: KELLY
(630) 485-6980 (f)
MC # 944686 Truck # 763
DOT 2828543 Trailer # PTLZ232182
Driver CARLOS Cell # (954) 687-8431

Size & Type: 48' VAN
Pieces: 0

Description: PAPER
Weight: 43876

Miles: 684

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	VAN ONLY
MACROPOINT COMPLIANCE	150.00	
TOTAL RATE	1550.00	

PICK 1

BILLERUD - QUINNESEC

W6705 US HWY 2

QUINNESEC MI 49876

Hours : 24/7

Phone/Contact: (906) 779-3200 ANGELA

1133631*Sold To PO Number~

**TRUCKS MUST ENTER THRU GATE 1 AND STOP @ SECURITY. NO

SMOKING ANYWHERE -DRIVERS MUST WEAR LONG PANTS&SHOES & WAIT

INSIDE BLDG WHILE LOADING VAN TRAILERS MUST BE NEWER THAN 10

YEARS OLD; REEFERS MUST BE 5 YEARS OR NEWER FROM

MANUFACTURING DATE** DOGS IN CAB ARE FINE**NO PATCHES ON

TRAILER

Appointment 10/02/24

Appt Notes: 24/7 FCFS

Pieces: 0

Weight: 43876

Ref # 71609410

STOP 1

OVID BELL PRESS

1201-5 BLUFF ST

FULTON MO 65251

Hours : 0800-1400

Phone/Contact: (573) 642-2256

1133631*Sold To PO Number~

BY APPT 7AM-2PM NO OVERNIGHT PARKING; TRUCK STOP 5 MILES

AWAY

Appointment 10/03/24 @ 09:00

Appt Notes: 0900 APPT

Pieces: 0

Weight: 43876

Ref # 1133631

****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*****

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 292715

must appear on all Invoices

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****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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must appear on all Invoices



INVOICE

BILL TO:

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

INVOICE DATE: 10/03/2024**INVOICE #:** PRO# 292715**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		Q2WV+MJ Norway, MI, USA - 1201-51 Bluff St, Fulton MO 65251			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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 IS A MEMORANDUM

RECEIVED subject to the classification and the tariffs in effect on the date of the issue of the Original Bill of Lading, nor a copy or duplicate, covering the property name herein, and its intended solely for filing or record the bill of lading as noted 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 route, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading 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 themselves and their assigns.



BILLERUD

**THIS NUMBER MUST BE SHOWN
ON FREIGHT BILL FOR
SHIPMENT TO BE MADE**

0071609410

Shipped Date 10/2/2024 4:28 PM	Carrier / Vehicle ID Blue Line	STCC 2621345	Page 1 of 1
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Seals 25189533 DBJ	Route:	SEND FREIGHT BILL TO: BILLERUD U.S. PROD HOLDING LLC PO BOX 8811 MIAMISBURG, OH 45343
Manufacture Billerud Quinnesec LLC QUINNESEC, MI 49876-9703	Ship From BILLERUD U.S. PROD HOLDING LLC W6791 US HIGHWAY 2 QUINNESEC, MI 49876	

Stop 1 Of 1	Walsworth 1201-5 Bluff St Fulton, MO 65251	Notes: See Manifest for Additional Instructions
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Order / Item	Units / Pkgs	Weight lb/(kg)	Product	Customer PO	Freight
0003185936 / 1	14	45,052 / (20,435.2)	STERLING® ULTRA GLOSS TEXT WEB	1133631	PPD
	14	Article ID: 0000057677	Stencil: REF: 28552		
				Del#: 85338740	10

Load Totals:		WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.	<div>Subject to Section 2 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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 unpaid charges.</div> <div><u>Robert W. Marshall 10-3-24</u></div> <div>(Signature of Consignor)</div> <div>If 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." + "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 Uniform Freight Classifications." + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</div>
Units/Pkgs	14 / 14		
Gross	45,052		
Tare	252		

SHIPPER Traffic Manager

PER BILLERUD AMERICAS CORPORATION

PERMANENT POST OFFICE ADDRESS OF SHIPPER.

W6791 US HIGHWAY 2, QUINNESEC, MI 49876

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.

AGENT PER Blue Line

(Signature and Date)