



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

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LEXY MCALLISTER
(651) 204-5656 X 126 (p)
(651) 414-0846 (f)
lexym@bluelinelogistics.com

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BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 900
DOT 3119062 Trailer # W97038
Driver ARMANDO Cell # (561) 701-4847

Size & Type: 48' VAN

Description: ROLL PAPER

Miles: 1210

Pieces:

Weight: 44000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3100.00	** \$200 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT ** MUST DELIVER BY DATE/TIME ON RATE CON TO AVOID LATE FEES ***
MACROPOINT COMPLIANCE	200.00	
TOTAL RATE	3300.00	

PICK 1

ROOSEVELT PAPER - MT L

1 ROOSEVELT DR

CLOSES FRIDAY @2200

MOUNT LAUREL NJ 08054

Hours : 24/5

Phone/Contact: (800) 523-3470 STU HINDMAN

MUST GIVE 5 DIGIT LOAD # AT THE SHIPPER TO BE ACCEPTED

CLOSES FRIDAY @2200 REOPENS MONDAY @0800 SHIPPING FCFS 24/5

RECEIVING BY APPT ONLY !!!! MUST ARRIVE PRIOR TO/AT READY

TIME TO QUALIFY FOR DETENTION

Appointment 10/17/24

Appt Notes: READY

Ref # 77465

STOP 1

PROBAG INC

9955 NW 88TH AVE

MEDLEY FL 33178

Hours : 0700-1200

Phone/Contact: (305) 883-3265

FCFS 0700-1300

Appointment 10/21/24

Ref # IGNACIO

MUST GIVE 5 DIGIT LOAD # AT THE SHIPPER TO BE ACCEPTED

CLOSES FRIDAY @2200 REOPENS MONDAY @0800

SHIPPING FCFS 24/5 RECEIVING BY APPT ONLY !!!!

MUST ARRIVE PRIOR TO/AT READY TIME TO QUALIFY FOR DETENTION

MUST GIVE 5 DIGIT LOAD # AT THE FACILITY TO BE LOADED

CLOSES FRIDAY AT 2200, REOPENS MONDAY AT 0800

SHIPPING FCFS 24/5, RECEIVING BY APPT 0800-1700

MUST ARRIVE PRIOR TO/AT READY TIME TO QUALIFY FOR DETENTION

**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

(Continued On Next Page)

Carrier Signature

Luke Mische

Date

M

D

Send Carrier Bills to the Address Above

PRO # 295233

must appear on all Invoices

PRO # 295233

Rate Confirmation

10/16/24 13:27:30 (EST)



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***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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 295233

must appear on all Invoices



INVOICE

BILL TO:

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

INVOICE DATE: 10/21/2024**INVOICE #:** B61735**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1 Roosevelt Dr, Mount Laurel, NJ 08054 - 9955 NW 89th Ave, Medley, FL 33178			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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**

DELIVERY SLIP

PROBAG INC
9955 NW 88TH AVE
MEDLEY FL 331781450



SAME

10/17/24

SOLD TODEL'D TO

OUR ACK. #		CUST. ORDER #		SHIPPED VIA			
98511		IGNACIO		Blue Line Logistics		R 913219	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE		MWT.
01	6	ROLL	30#	BLEACHED BAG	19 3/4"	ROLLS	11342
02	18	ROLL	30#	BLEACHED	16"	ROLLS	30440
RETURNABLE FOR CREDIT == NONE							
CORES							

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 77465

Shipper's No. R 913219

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT MT. LAUREL, NJ 10/17/24

ROOSEVELT PAPER CO., MT. LAUREL, NJ

The property described 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 routes, 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

3232 T- -Z AI 3410 (* To be filled in only when shipper desires and agrees to deliver to consignee at delivery thereat.)
CONSIGNEE TO PROBAG INC
DEL. ADDRESS 9955 NW 88TH AVE
ADDRESS 2
CITY-STATE MEDLEY FL 331781450
DEL-CARRIER Blue Line Logistics VEHICLE NO. BRZ 97038 CLASS:55

PHONE# 305 883-3265

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
24	PKGS W/ 47 ROLLS OF PRINTING PAPER OTN	41782#
	PARTIAL CRW	

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 Rule 41 of the Consolidated Freight Classification.

* 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."
 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 shippers to be not exceeding

ROOSEVELT PAPER CO. MT. LAUREL, NJ

Shipper,

Per _____
 Permanent post-office address of shipper

Name Amador P. Torres
 Date 10/17/24

Piece Count 24

Subject to Section 7 of conditions, 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 other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$ _____
 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____
 (Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)