



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/22/2024**INVOICE #:** R62329**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		5100 W 123rd St, Alsip, IL 60803 - 575 John Dodd Rd, Spartanburg, SC 29303			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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**

PRO # 295401

Rate Confirmation

10/21/24 12:53:42 (EST)



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

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

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: MACK  
(630) 485-6980 (f)  
MC # 944686 Truck # 723  
DOT 2828543 Trailer # PTLZ244740  
Driver JULIO Cell # (941) 250-7606

Size & Type: 48' VAN  
Pieces:

Description: ROLL PAPER  
Weight: 42400

Miles: 835

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	**\$200 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT FOR THE ENTIRE LENGTH OF THE LOAD **MUST DELIVER BY AGREED UPON DATE OR LATE FEES OF \$500/DAY WILL APPLY**
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	2300.00	

## PICK 1

ROOSEVELT PAPER - ALSI  
5100 W 123RD ST  
ALSIP IL 60803  
Hours : 24/5  
Phone/Contact: (708) 653-5121 KEVIN OLDENDORF  
RECEIVING HOURS: 0700-1530 BY APPT SHIPPING: 24/5 FCFS  
CALL RICHWOOD, KY LOCATION FOR DEL APPTS: (800) 354-9829  
800-523-3470

Appointment 10/21/24  
Appt Notes: READY 7AM  
Ref # 80974

## STOP 1

DELL CORNING CORPORATI  
575 JOHN DODD RD  
SPARTANBURG SC 29303  
Hours : 0700-1500  
Phone/Contact: (864) 699-1691

Appointment 10/23/24  
Ref # 20222

RECEIVING HOURS: 0700-1530 BY APPT SHIPPING: 24/5 FCFS  
CALL RICHWOOD, KY LOCATION FOR DEL APPTS: (800) 354-9829  
800-523-3470

**\*\*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

Mack Petkovic

Date 10/21/2024  
M D

Send Carrier Bills to the Address Above

PRO # 295401

must appear on all Invoices

## DELIVERY SLIP



DELL CORNING CORPORATION  
575 JOHN DODD RD  
SPARTANBURG SC 29303

10/21/24

SOLD TO

SAME

DEL'D TO

OUR ACK. #		CUST. ORDER #		SHIPPED VIA		M 913308	
23937		20222		Blue Line logistics			
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
04	16	ROLL	70#	SATIN TEXT	35" ROLLS		41638
<p><i>Gabriel Delgado</i> 10-22-24</p>							
RETURNABLE FOR CREDIT == NONE							
CORES							

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

LOAD # 80974

Shipper's No. M 913308

Carrier's No.

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

AT ALSIP, IL

10/21/24

ROOSEVELT PAPER CO., ALSIP, IL

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)

1976 OA -Z AI 2300 (\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)  
**CONSIGNEE TO** DELL CORNING CORPORATION  
**DEL. ADDRESS** 575 JOHN DODD RD  
**ADDRESS 2**  
**CITY-STATE** SPARTANBURG SC 29303  
**DEL-CARRIER** Blue Line logistics VEHICLE NO. PTLZ244740 CLASS:55  
**PHONE#** 864 699-1683

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
16	ROLLS OF PRINTING PAPER OTN	41638#
	PARTIAL	

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. ALSIP, IL

Per \_\_\_\_\_  
 Permanent post-office address of shipper

Shipper,

Name \_\_\_\_\_  
 Date \_\_\_\_\_

Piece Count \_\_\_\_\_

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.]