



INVOICE

BILL TO:

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

INVOICE DATE: 11/07/2024**INVOICE #:** R64531**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		3585 E Mound Road, Decatur, IL 62525 - 944 S Main St, Jefferson, WI 53549, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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 # 296801

Rate Confirmation

11/05/24 15:13:00 (EST)

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

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O
M

BAILEY CASKEY
(651) 364-3729 X 166 (p)
(651) 414-0846 (f)
bcaskey@bluelinelogistics.com

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ROYAL3 INC
(630) 485-7370 (p) Att: KELLY
(630) 485-6980 (f)
MC # 944686 Truck # 362
DOT 2828543 Trailer # H103201
Driver JOVI Cell # (630) 338-5389

Size & Type: 48' VAN OR REEFER
Pieces: 2

Description: STALEYDEX 333 B200
Weight: 40200

Miles: 233

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	**TRAILER MUST BE SWEEPED CLEAN, DRY, AND FOOD GRADE. NO CRACKS, NO LEAKS, NO HOLES, NO SMELLS, NO DEBRIS, NO WOOD WALLS** TRAILER MUST BE SEALED PRIOR TO LEAVING SHIPPER. SEAL MUST STAY INTACT ON TRAILER UNTIL REMOVED BY CONSIGNEE. SHIPMENTS WITH MISSING OR BROKEN SEAL WILL RESULT IN FULL CARGO CLAIM.**
SEAL NUMBER NEEDED	25.00	
MACROPOINT COMPLIANCE	75.00	
TOTAL RATE	600.00	

PICK 1

PARKE WAREHOUSE
3585 E MOUND ROAD
DECATUR IL 62525
Hours : 0800-1500
Phone/Contact: (217) 875-7915 APPOINTMENTS
DRIVER MUST PROVIDE SEAL NUMBER TO BLUE LINE ONCE LOADED
*NO PETS**WEIGHTS ARE BEST ESTIMATES BY SHIPPER**

Appointment 11/06/24 @ 13:00
Appt Notes: 1300 STRICT APPT
Pieces: 2
Weight: 40200
Seal # PHOTO REQUIRED
Ref # 0088112310

STOP 1

NESTLE PURINA PET CARE
111 W PLYMOUTH ST
JEFFERSON WI 53549
Hours : 0700-
Phone/Contact: (920) 674-4100 RECEIVING
TRAILER SEAL MUST BE INTACT AND CAN ONLY BE BROKEN BY A
NESTLE EMPLOYEE

Appointment 11/07/24 @ 07:00
Appt Notes: 0700 APPT
Pieces: 2
Weight: 40200
Seal # PHOTO REQUIRED
Ref # 4576612800

****TRAILER MUST BE SEALED AND SEAL NUMBER PROVIDED TO BLUE LINE BEFORE DEPARTING SHIPPER. SEAL CAN ONLY BE REMOVED BY CONSIGNEE. FAILURE TO COMPLY WILL RESULT IN FULL CARGO CLAIM.****
TRAILER MUST BE 102' WIDE **NO PETS**
TRAILER MUST BE SEALED PRIOR TO LEAVING SHIPPER. SEAL MUST STAY INTACT ON TRAILER UNTIL REMOVED BY CONSIGNEE. SHIPMENTS WITH MISSING OR BROKEN SEAL WILL RESULT IN FULL CARGO CLAIM. TRAILER MUST BE 102' WIDE
**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 ***

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 296801

must appear on all Invoices

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Rate Confirmation

11/05/24 15:13:00 (EST)



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MC # 944686 Truck # 362
DOT 2828543 Trailer # H103201
Driver JOVI Cell # (630) 338-5389

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 # 296801

must appear on all Invoices

BILL OF LADING
PAGE 1 OF 2



US IL
Cust Service: Jamie Minnis

DELIVERY NO
88112310

WAREHOUSE NO. AND LOCATION
157 DC: Parke Whse 62521

SCHEDULE SHIP DATE
11/06/2024

SOLD TO
104972
NESTLE USA
1812 N MOORE ST
ARLINGTON VA
22209
US

SHIP TO
105226
NESTLE PURINA PET CARE
111 WPLYMOUTH
JEFFERSON WI
53549
US



88112310

REFERENCE DOCUMENT NO
Order 3948624 / Shipment 0007060517

LOAD DATE & TIME
11/06/2024 15:39:00

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	WEIGHT	ST. LOC.
TL	PPA	11/07/2024	07:00:00	UNIT	
UNITS	MATERIAL	DESCRIPTION			
20	2310010024420	STALEYDEX@ 333 DEXTROSE 2000 LB B/B		40,000 LB	7000
		41305338			
	DE24J90472	20 B/B			

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

STENCIL CUSTOMER CODE # ON ALL BAGS, BOXES, DRUMS, OR TOTES, PLEASE NOTE MUST HAVE 1 LOT PER CONTAINER. PREFERRED 1 LOT, 2 LOTS MAX. DO NOT MIX LOTS ON PALLETS. PRODUCT MUST HAVE AT LEAST 50% SHELF LIFE.

ONLY 1 LOT PER PALLET. CUSTOMER HAS REQUESTED THAT WE ONLY X
CARDBOARD

Carrier Name ROYAL 3
Address 633 333 5389
Phone 416 8m
Apt. 856am
350pm

ROUTING
BLUE LINE LOGISTICS INC
LOT NUMBER
DE24J90472
LAND TANK
TEMPERATURE

CAR INITIAL AND NO.
HO3245
DATE SHIPPED
11/06/2024
LOADING BUILDING
Parke

NO. OF
UNITS
PACKAGE
SHIPPED
WEIGHTS
DESCRIPTION OF ARTICLES

2046310
SUGAR, CORN, GRANULATED OR POWDERED, DRY

11-6/24
CHECK IN 11:08:00 AM
CHECK OUT 03:50 PM

FREIGHT CHARGES
Prepaid and Add

SHIPPED PER