



INVOICE

BILL TO:

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

INVOICE DATE: 01/21/2025**INVOICE #:** R73876**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		2201 Avenue B, Cloquet, MN 55720 - 544 Territorial Dr, Bolingbrook, IL 60440			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

PRO # 304875

Rate Confirmation

01/20/25 16:32:01 (EST)



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

F
R
O
M

LILLY PROULX
(651) 796-2560 X 129 (p)
(651) 414-0846 (f)
lproulx@bluelinelogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 770
DOT 2828543 Trailer # 244739
Driver REMY Cell # (646) 705-5833

Size & Type: 48' VAN OR REEFER
Pieces: 0

Description: PAPER
Weight: 38395

Miles: 476

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	24 HR SHIPPER
TOTAL RATE	1100.00	

PICK 1

SAPPI FINE PAPER - CLO
2201 AVENUE B
CLOQUET MN 55720
Hours : 2359-

Appointment 01/20/25 @ 12:34
Appt Notes: FCFS 24/5
Pieces: 0
Weight: 38395
Ref # 37359402

STOP 1

CONNEMARA CONVERTING L
544 TERRITORIAL DR
BOLINGBROOK IL 60440
Hours : 6AM-2PM
Phone/Contact: (630) 771-1209
7AM-2PM M-F APPT REQ VAN OR REEFER WORKS

Appointment 01/21/25 @ 10:00
Appt Notes: 1000AM APPT
Pieces: 0
Weight: 38395
Ref # 29043/000010

CARRIER MUST PROVIDE NOTIFICATION PRIOR TO DETENTION STARTING, DETENTION START TIME AND COMPLETION IN ORDER TO RECEIVE COMPENSATION
****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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 304875

must appear on all Invoices

1 Sender / Expéditeur / Remittente

Sappi North America
Cloquet Operations
2201 Avenue B
Cloquet, MN 55720
218 879-2300

STRAIGHT BILL OF LADING SHORT FORM

Original
Not Negotiable

B/L # 3700778125
Freight No 37359402

2 Receiver / Destinataire / Consignatario

CONNEMARA CONVERTING, LLC

544 TERRITORIAL DRIVE
BOLINGBROOK IL 60440 US

Ship Date 01/20/2025 17:06
Delivery Date 01/21/2025
Trailer/Container # 244739
Stop # 1

Seal #1
Refl # LIVE LOAD
Seal #2

3 Carrier / Transporteur / Porteador

BLUE LINE LOGISTICS INC

Subject to Section 7 of conditions of applicable bill of lading, 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 all other lawful charges.

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".
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
This shipment meets requirements of UFC and NMFC.

4 Description of Articles, Etc. / Description de la marchandise
Describir de carga de la mercancía

PAPER / PAPERBOARD

Order number N° d'ordre N° de orden	M/I Order no. N° d'ordre prod. N° de orden prod.	Packing list number Note de poids N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kg Bruto kg	Land Pays País	Remarks / Notes / Notas
700544800/11	8730058	037095359	14 Roll(s)	38395	17416	US	01/21/2025;
TOTALS				14	38395	17416	

RECEIVING
SUBJECT TO INSPECTION

JAN 21 2025

UNLOAD BY

QTY

LOC

M. J. A. M. A.
14 Rolls
BBB3 7:34AM

13 Delivery Instructions / Instructions de l'expéditeur / Instrucciones del remitente
WILL TAKE EARLY DEL COPY KCOLATOS+CMARA CONVERTING.
COM DEL AP / DELIVERY TIMES M-F 6AM - 2PM 10TL/DAY
NO LTL SHIPMENTS / USE OPENDOCK.COM FOR DELIVERY
APPTS

19 Invoicing Instructions / Instruction de facturation / Estipulaciones facturación

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14 Routing instructions / Conventions particulières / Estipulaciones particulares

20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago
CPT BOLINGBROOK

22 Ship date 01/20/2025

23 Carrier's Agent 01/20/2025

24 Goods received / Marchandises reçues /
Mercancía suadada
CONNEMARA CONVERTING, LLC

Signature and stamp of the sender / Signature et timbre
de l'expéditeur / Firma e punzones del Remittente

Signature and stamp of the carrier / Signature e timbre du
transporteur / Firma e punzones del Porteador

Signature and stamp of the receiver / Signature et timbre
du destinataire / Firma e punzones del Consignatario