



INVOICE

BILL TO:

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

INVOICE DATE: 02/14/2025**INVOICE #:** R77302**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		8140 Telegraph Rd SeV, Severn, MD 21144 - 22 Meredith Ct, Modena, PA 19358			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$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



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

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SEAN RUECKER
(651) 204-5656 X 158 (p)
(651) 414-0846 (f)
sruecker@bluelinelogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: JASON X110
(630) 485-6980 (f)
MC # 944686 Truck # 915
DOT 2828543 Trailer # W22718
Driver JORGE Cell # (954) 275-5350

Size & Type: 53' VAN

Description: BALED CARDBOARD

Miles: 93

Pieces:

Weight: 40000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	550.00	There will be a \$150 fee deducted IF DRIVER DOES NOT GET EMPTY AND FULL SCALE TICKETS. ONCE LOADED PLEASE SEND PICTURES OF SCALE TICKETS TO KELLI AT (540)-877-0533 AND INCLUDE REF# 1549744
TOTAL RATE	550.00	

PICK 1

ATLAS CONTAINER CORPOR
8140 TELEGRAPH RD SEV
SEVERN MD 21144
Hours : 1600-2000
Phone/Contact: (410) 551-6300 BILL MCKEE
RECEIVING M-F FCFS 0700-1800 SAT FCFS 0500-1700 SHIPPING M-F
1700-2400 MUST GET SCALE TICKETS BEFORE AND AFTER PICK UP

Appointment 02/13/25
Appt Notes: CAT SCALE TICKETS
Ref # 1549744

STOP 1

SEALED AIR - MODENA
22 MEREDITH CT
MODENA PA 19358
Hours : 0700-1400
Phone/Contact: (610) 384-2650

Appointment 02/14/25
Ref # 4510292116-1

IF THE CARRIER/DRIVER FAILS TO SCALE AT A THIRD-PARTY CAT SCALE, WE HAVE THE RIGHT TO DEDUCT \$150 FROM THE CARRIERS NEED FULL AND EMPTY WEIGHTS CARRIER MUST LET US KNOW BEFORE DETENTION STARTS FOR THEM TO BE ELIGIBLE CARRIER MUST LET US KNOW AT 1.5 HOURS
**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 # 307232

must appear on all Invoices



Atlas Container Corporation
8140 Telegraph Road
Severn, Maryland 21144
410.551.6300

BALED WASTE PICK/UP

TO:

SEALED AIR CORP.

22 MEREDITH CT.

MODENA, PA 19358

PICK/UP DATE: 02/13/2025

BOLT SEAL #: N/A

TARE WT: N/A

TRAILER #: W22788

CANUSA HERSHMAN REC. DOMESTIC LOAD

# OF BALES	INFORMATION	WEIGHT
	RELEASE # 4510292116-1	
	LOAD # 1549744	
28	DLK, BALED WASTE, SCRAP	40,320
BALES		<u>41,946</u>

SHIPPER Dammir B

CARRIER Royal 3

PER

PER J. J. J.

ATLAS

DATE: 2/13/25