



INVOICE

BILL TO:

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

INVOICE DATE: 03/13/2025**INVOICE #:** R81149**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		5100 W 123rd St Suite B, Alsip, IL 60803, USA - 220 Compress St, Chattanooga, TN 37405			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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**



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: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 756
DOT 2828543 Trailer # H03240
Driver AMADO Cell # (702) 504-5782

Size & Type: 48' VAN
Pieces:

Description: ROLL PAPER
Weight: 43000

Miles: 595

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

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 03/12/25

Appt Notes: READY 12PM

Ref # 82664

STOP 1

SOUTHERN CHAMPION TRAY

220 COMPRESS ST

CHATTANOOGA TN 37405

Hours : 0700-1430

Phone/Contact: (423) 643-4139 JONATHON BROOKS

BY APPT SEND FORM IN ROOSEVELT FILE TO

ROLLAPPOINTMENTREQUEST@SCTRAY.COM TRAILER MUST BE FOOD

GRADE, NO HOLES OR LEAKS, AND 10 YEARS OR NEWER

Appointment 03/13/25 @ 09:00

Ref # 121224591

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

Leased trucks not disclosed in advance will be considered double brokered

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**

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 310124

must appear on all Invoices

PRO # 310124

Rate Confirmation

03/12/25 11:06:54 (EST)



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		
ROYAL3 INC		
(630) 485-7370 (p) Att: ASTA		
(630) 485-6980 (f)		
MC #	944686	Truck # 756
DOT	2828543	Trailer # H03240
Driver	AMADO	Cell # (702) 504-5782

CARRIER MUST NOTIFY BLUE LINE IMMEDIATELY IF SEAL IS BROKEN**

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 310124

must appear on all Invoices

SOLD TO
SOUTHERN CHAMPION TRAY CO INC
VENDOR #166730
PO BOX 4066
CHATTANOOGA TN 37405

SHIP TO
SAME
220 COMPRESS ST
CHATTANOOGA TN 37405

DELIVERY SLIP # 922592
YOUR ORDER NO. 121224591

SHIPPED Blue Line logistics
ACK. NO. M 25440

ROLL NO.	WEIGHT	LINEAR FEET
025440010017	2675	132153
025440010003	2308	111684
025440010005	2323	113760
025440010016	2657	133154
025440010008	2243	111558
025440010012	2282	112872
025440010002	2213	113028
025440010004	2308	112680
025440010010	2332	112932
TOTALS	112 43,919 12PT SBS	2,244,531

ROLL NO.	WEIGHT	LINEAR FEET
025440010011	2316	112650
025440010007	2289	111000
025440010009	2249	108756
025440010001	2341	110262
025440010013	2331	113688
025440010014	2318	112890
025440010018	3814	221168
025440010006	2295	111408
025440010015	2625	188888
4 13/16"	ROLLS	

DELIVERY SLIP



CUSTOMER COPY

SOUTHERN CHAMPION TRAY CO INC
VENDOR #166730
PO BOX 4066
CHATTANOOGA TN 37405

SOLD TO

DEL'D TO

SAME
220 COMPRESS ST
CHATTANOOGA TN 37405

03/12/25

OUR ACK. #
25440CUST. ORDER #
121224591SHIPPED VIA
Blue Line logistics

M 922592

	QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	18	ROLL		12PT	SBS	4 13/16" ROLLS		43919

By Fitz
3-13-2020

RETURNABLE FOR CREDIT == NONE

CORES

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

LOAD # 82664

Shipper's No. M 922592

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

03/12/25

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)

1756 R- -S AI 1626 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

CONSIGNED TO SOUTHERN CHAMPION TRAY CO INC

DEL. ADDRESS 220 COMPRESS ST

ADDRESS 2

CITY-STATE CHATTANOOGA TN 37405

DEL-CARRIER Blue Line logistics VEHICLE NO. HO3240 CLASS:55

PHONE# 423 643-4139

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
18	PKGS W/ 112 ROLLS OF PRINTING PAPER OTN	43919#
	COMPLETE	

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

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.)



Per
Permanent post-office address of shipper