



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** B85072**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		200 Pelican Parkway, Halifax, NC 27839 - 6277 Heisley Rd, Mentor, OH 44060			
		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 # 312853

Rate Confirmation

04/07/25 08:42:38 (EST)



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

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MITCHELL NOVAK
(651) 204-5656 X 280 (p)
(651) 414-0846 (f)
mnovak@bluelinelogistics.com

BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 605
DOT 3119062 Trailer # 289473
Driver BRANDON Cell # (609) 851-3486

Size & Type: 48' VAN
Pieces:

Description: GAYLORDS RESIN
Weight: 40000

Miles: 517

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	Driver must get third party scale TICKETS BEFORE AND AFTER PICK UP OR A \$150 FINE WILL APPLY *** DRIVER MUST USE THE BLIND BOL PROVIDED BY BLUELINE AT THE RECEIVER - NO SHIPPER PAPERWORK can be shown to the receiver or a \$150 fine will apply
SCALE TICKET COMPLIANCE	150.00	
BLIND SHIPMENT	150.00	
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1100.00	

PICK 1

PELICAN PACKAGING COMP
200 PELICAN PARKWAY
HALIFAX NC 27839
Hours : 0830-1530
Phone/Contact: (252) 467-2940 ONLY
GET THIRD PARTY SCALES BEFORE AND AFTER PICKUP

Appointment 04/07/25
Appt Notes: CAT SCALE TICKETS
Seal # 708-852-5668
Ref # BA163234

STOP 1

GREENBRIDGE
6277 HEISLEY RD
MENTOR OH 44060
Phone/Contact: (440) 534-2980

Appointment 04/08/25 @ 08:00
Appt Notes: BLIND DELIVERY
Seal # 708-852-5668
Ref # 125911 OX

MUST GET EMPTY SCALE TICKET BEFORE PICK UP AND FULL TICKET AFTER LOADING
MUST BE CAT SCALE TICKETS TO AVOID \$150 FINE. FALSE SCALE TICKET IS
\$250 FINE. IF DRIVER DOES NOT USE BLIND BOL OR THE BLOWS BLIND \$150 FINE.
DRIVER MUST LET US KNOW BEFORE DETENTION STARTS FOR THEM TO BE ELIGIBLE
**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
CARRIER MUST NOTIFY BLUE LINE IMMEDIATELY IF SEAL IS BROKEN**

Carrier Signature Luke Miche

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 312853

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM**BILL OF LADING NO. BA163234**

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.**BLUE LINE LOGISTICS
VEHICLE NO.****Release No.**

125911 OX

CONSIGNEE:GREENBRIDGE, LLC
6277 HEISLEY ROAD
MENTOR, OH 44060**SHIPPER:**BA/CH POLYMERS
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405**ROUTE****DATE**

4/8/2025

**FREIGHT CHARGES
FOB DESTINATION****PACKING DESCRIPTION**

UNIT	PRODUCT	QUANTITY
Gaylords Gaylords	PET PARTS - Clear Preforms PET PARTS - Translucent Green/Blue Preforms Your PO#: 125911 OX DELIVER WITH THIS BOL AND SCALES ONLY OR RATE WILL BE REDUCED WEIGHT IS APPROXIMATE	10000 LBS 30000 LBS
		TOTAL QUANTITY 40,000 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER BA/CH POLYMERS

CARRIER BLUE LINE LOGISTICS

PER

DATE

PER

DATE

