



INVOICE

BILL TO:

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

INVOICE DATE: 04/18/2025**INVOICE #:** B86878**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		2203 Avenue B E, Cloquet, MN 55720, USA - 544 Territorial Dr, Bolingbrook, IL 60440			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 # 314079

Rate Confirmation

04/17/25 11:31:36 (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
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 859
DOT 3119062 Trailer # W94928
Driver MARC Cell # (561) 222-5210

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

Description: PAPER
Weight: 42608

Miles: 476

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

SAPPI FINE PAPER - CLO
2201 AVENUE B
CLOQUET MN 55720
Hours : FCFS 24/7
, 80, 80.0, LUSTERCOTE GLOSS, 50X48.5

Appointment 04/17/25
Appt Notes: FCFS 24/7
Pieces: 0
Weight: 42608
Ref # 37364541

STOP 1

CONNEMARA CONVERTING L
544 TERRITORIAL DR
BOLINGBROOK IL 60440
Hours : 6AM-2PM
Phone/Contact: (630) 771-1209
, 80, 80.0, LUSTERCOTE GLOSS, 50X48.5
7AM-2PM M-F APPT REQ VAN OR REEFER WORKS

Appointment 04/18/25 @ 10:20
Appt Notes: 1020 APPT
Pieces: 0
Weight: 42608
Ref # 29178/000050

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
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 Mische

Date

M

D

Send Carrier Bills to the Address Above

PRO # 314079

must appear on all Invoices

1 Sender / Expéditeur / Remitente Sappi North America Cloquet Operations 2201 Avenue B Cloquet, MN 55720 218 879-2300				STRAIGHT BILL OF LADING SHORT FORM			
2 Receiver / Destinataire / Consignatario CONNEMARA CONVERTING, LLC 544 TERRITORIAL DRIVE BOLINGBROOK IL 60440 US				Ship Date 04/17/2025 13:57 Delivery Date 04/18/2025 Stop # 1 Trailer/Container # W94928		B/L # 3700782829 Freight No 37364541	
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	Mill 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 kgs Bruto kg	Land Pays País	Remarks / Notes / Notas
700619104/51	8736231	037107807	11 Roll(s)	42352	19211	US	04/18/2025;
TOTALS				11	42352	19211	
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 Page/Page/Página 1 from/de/de 1			
14 Routing instructions / Conventions particulières / Estipulaciones particulares				20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago CPT BOLINGBROOK			
22 Ship date 04/17/2025			23 Carrier's Agent 04/17/2025			24 Goods received / Marchandises reçues / Mercancía saldar CONNEMARA CONVERTING, LLC	
Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e punzones del Remitente			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	

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 B/L # 3700782829 Not Negotiable Freight No 37364541			
2 Receiver / Destinataire / Consignatario CONNEMARA CONVERTING, LLC 544 TERRITORIAL DRIVE BOLINGBROOK IL 60440 US				Ship Date 04/17/2025 13:57 Delivery Date 04/18/2025 Stop # 1 Trailer/Container # W94928 Seal #1 Seal #2 Refl # LIVE LOAD			
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	Mill 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
700619104/51	8736231	037107807	11 Roll(s)	42352	19211	US	04/18/2025;
<div style="font-size: 2em; color: red; font-weight: bold;">RECEIVING</div> <div style="font-size: 1.5em; color: red; font-weight: bold;">SUBJECT TO INSPECTION</div> <div style="text-align: right; margin-top: 10px;"> <div style="color: red; font-weight: bold;">APR 18 2025</div> <div style="font-size: 1.2em; color: red; font-weight: bold;">UNLOAD BY </div> <div style="border-bottom: 1px solid black; margin: 2px 0;">QTY</div> <div style="border-bottom: 1px solid black; margin: 2px 0;">LOC</div> </div>							
TOTALS				11	42352	19211	
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 Page/Page/Página 1 from/de/de 1			
14 Routing instructions / Conventions particulières / Estipulaciones particulares				20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago CPT BOLINGBROOK			
22 Ship date 04/17/2025		23 Carrier's Agent 04/17/2025		24 Goods received / Marchandises reçues / Mercancía saldar 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			