



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** R88618**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		5100 W 123rd St, Alsip, IL 60803 - 220 Compress St, Chattanooga, TN 37405			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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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LUKE GORRES
(651) 204-5656 X 153 (p)
(651) 414-0846 (f)
lukeg@bluelinelogistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: MATEO
(630) 485-6980 (f)
MC # 944686 Truck # 721
DOT 2828543 Trailer # W94930
Driver ANDRES Cell # (305) 988-5580

Size & Type: 48' VAN
Pieces:

Description: ROLL PAPER
Weight: 41104

Miles: 595

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	**\$200 PENALTY IF DRIVER DOES NOT ACCEPT MACROPOINT FOR THE ENTIRE LENGTH OF THE LOAD **MUST DELIVER BY AGREED UPON DATE OR LATE FEES OF \$500/DAY WILL APPLY**
TOTAL RATE	1200.00	

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 04/29/25
Appt Notes: READY 11AM
Ref # 83278

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 04/30/25 @ 09:00
Ref # 120325787

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**

(Continued On Next Page)

Carrier Signature

Mateo Utvic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 315061

must appear on all Invoices

PRO # 315061

Rate Confirmation

04/29/25 08:42:37 (EST)



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

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*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 # 315061

must appear on all Invoices

DELIVERY SLIP



CARRIER COPY

SOUTHERN CHAMPION TRAY CO INC

VENDOR #166730

PO BOX 4066

CHATTANOOGA TN 37405

04/29/25

SAME

220 COMPRESS ST

CHATTANOOGA TN 37405

SOLD TO

DEL'D TO

OUR ACK. #

27054

CUST. ORDER #

120325787

SHIPPED VIA

Blue Line logistics

M 925912

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	1	ROLL	14PT	C1S	8 1/4" ROLLS		2504
02	28	ROLL	14PT	C1S	8 1/4" ROLLS		39778

Buyer
4-30-2025

RETURNABLE FOR CREDIT == NONE

CORES

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

LOAD #

83278

Shipper's No. M 925912

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

04/29/25

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)

2216 R- -S AI 1523

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

CONSIGNEE 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. H10492

CLASS: 55

PHONE# 423 643-4139

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
29	PKGS W/ 88 ROLLS OF PRINTING PAPER OTN	42282#
	COMPLETE LH	

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

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

Piece Count