

## **INVOICE**

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

INVOICE DATE: 05/09/2025 INVOICE #: B90133 TERMS: NET 30 DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		11001 Paper Blvd, Walton, KY 41094, USA - 220 Compress St, Chattanooga, TN 37405, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

## 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

**Rate Confirmation** 

05/08/25 08:44:44

LOGISTICS DONE RIGHT

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

F LUKE GORRES R (651) 204-5656 X 153 (p) 0 (651) 414-0846 (f) М lukeg@bluelinelogistics.com C BRZ Α (708) 303-5150 (p) Att: SHAWN R (708) 303-5150 (f) R MC# 86875 Truck # 603 DOT 3119062 Trailer # w94922 Ε

Size & Type:

LINE HAUL RATE

48' VAN

CHARGES

Description: ROLL PAPER

Cell # (773) 707-7109

Miles:

359

Pieces:

Weight: 42000

Driver BONDLE

DISPATCH NOTES

900.00

\*\*\$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

900.00

PICK 1

ROOSEVELT PAPER - WALT

11001 PAPER BLVD

WALTON KY 41094

Hours : 24/5

Phone/Contact: (859) 485-8100 TOM

Appointment 05/08/25

Appt Notes: READY 9PM

Ref # 15002

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** 05/09/25 @ 10:00

Appt Notes: APPT 10AM

**Ref** # 120425814

\*\*TRUCKLOAD WEIGHTS ARE BEST ESTIMATES PROVIDED BY SHIPPER HOWEVER CARRIER MAY BE EXPECTED TO HAUL UP TO 80,0001bs 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 \_

## DELIVERY SLIP

SOUTHERN CHAMPION TRAY CO INC

**VENDOR #166730** 

SOLD TO PO BOX 4066 CHATTANOOGA TN 37405 roosevelt
paper co
DEL'D TO

05/09/25

Piece Count

SAME

220 COMPRESS ST

CHATTANOOGA TN 37405

OUR ACK. # CUST. ORDER # SHIPPED VIA 54613 120425814 Blue Line C 926513											
	QTY	UNIT	SHEETS		GRADE	SIZE		MWT.	WEIGHT		
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S	TRAIGH	T BILL O	F LADING -	SHORT FO	RM - ORIGINAL - NOT NEG	OTIABLE					
_								Carrier's No			
R		subject to CHWOOD		ations and tari 05/09/25	ffs in effect on the date of the is			RICHWOOD	VV		
-	AI KI	CHWOOD	, KI	03/03/23	KUUSE	VELT PA	PER CO.,	RICHMOOD	711		
The carrier otherwany tir Freigh familia condit	property des being under vise to deliver the interested to Classification with all the ions are here	cribed below, rstood through r to another call in all or any o ons in effect of terms and conterps agreed to be agreed to	in apparent good out this contract a trier on the route if f said property, the n the date hereof, ditions of the said by the shipper and	order, except as r as meaning any pe to said destination at every service to if this is a rail or rail bill of lading, incl d accepted for him	noted (contents and condition of contents or rson or corporation in possession of the prince it is mutually agreed, as to each carrier of be performed hereunder shall be subject il-water shipment, or (2) in the applicable in uding those on the back thereof, set forth in self and his assigns.	of packages unknown), ma operty under the contract) f all or any of said propert to all the terms and condit notor carrier classification in the classification or tarif	urked, consigned, and destir agrees to carry to its usual I y over all or any portion of sa ions of the Uniform Domestir or tariff it his is a motor carr which governs the transpor	place of delivery at sa, ild route to destination Straight Bill of Ladin- ier shipment. Shipper tation of this shipment Subject to Section 7	d destination, if on its routes, i, and as to each party at g set forth (1) in Uniform hereby agrees that he is , and the said terms and of conditions, if this shipment		
								is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:			
(N				ose of notification	only)  (* To be filled in only when shipper desire	es and governing tariffs n	ovide for delivery thereat \	The carrier shall not make delivery of this shipment			
C		L6 R		1048 N CHAMPI	ON TRAY CO INC	es and governing talins pr	ovide for delivery thereat,	without payment of freight and other lawful charges.			
	CONSIGNED TO SOUTHERN CHAMPION TRAY CO INC  DEL. ADDRESS 220 COMPRESS ST							(Signature of Consignor)			
•		RESS 2					/	If charges are to be prepaid, write or stamp here,			
	CITY-STATE CHATTANO		OOGA TN	A TN 37405			"To be Prepaid."	- P			
	DEL-CA	RRIER	Blue Li	ne	VEHICLE NO. 9	4922	CLASS:55				
	PHONE# 423 643-4139					M.	PREPAID				
_	No. Pkgs	. DES	CRIPTION	F ARTICLES	, SPECIAL MARKS AND EXC	EPTIONS	WEIGHT (Sub To Cor)				
_	19	PKO	PKGS W/ 95 ROLLS OF PRINTING PAPER OTN				43141#	Received S to apply in prepayment of the charges on			
_		-	The state of the s					the property described hereon.			
_								Agent or Cashier.			
COMPLETE		MPLETE				SBI	Per(The signature here acknowledges only the amount prepaid.)				
Th	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 41of the Consolidated Freight Classification.								Charges Advanced		
- 1	the shipmen OTF - Where he agreed or	t moves between the rate is de declared value	een two ports by a pendent on value ue of the property	is hereby specification.	the law requires that the bill of lading shall uired to state specifically in writing the agrammy stated by the chippers to be not excee HWO: ) D , : (Y		r's or shipper's weight.* the property.	\$ (Shipper's imprint of bill of lading ap Commerce Comm	in lieu of stamp: not a part proved by the Interstate ssion.)		
Pε,				Sh	ipper, Name _		<i>, u</i>				

Date