



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R89944**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		3130 N Longhorn Dr, Lancaster, TX 75134 - 4655 W Oakwood Park Drive, Franklin, WI 53132			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

F R O M	KABAO LEE (651) 204-5656 X 277 (p) (651) 414-0846 (f) KLEE@bluelinelogistics.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: BONNIE (630) 485-6980 (f) MC # 944686 Truck # 752 DOT 2828543 Trailer # W9498 Driver CARLOS MANUEL Cell # (786) 523-2628	

Size & Type: 48' VAN OR REEFER
Pieces: 24

Description: PALLETIZE ADHESIVE
Weight: 38501

Miles: 1003

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	**\$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**
MACROPOINT COMPLIANCE	200.00	
TOTAL RATE	1600.00	

PICK 1

GFS LOGISTICS
3130 N LONGHORN DR
LANCASTER TX 75134
Hours : 1000-1600
Phone/Contact: (972) 490-9090 SHIPPING 1000-1
0700-1200 BY APPT 1000-1600 BY APPT FOR PU

Appointment 05/07/25 @ 11:00
Appt Notes: APPT 11AM
Ref # 0082112279
Ref # 0082113122

STOP 1

MESQUITE US NAA
3500 EXECUTIVE BLVD
MESQUITE TX 75149
Hours : 0700-1500
Phone/Contact: (972) 728-0709
18 MILES FROM SHIPPER
BY APPT FOR SHIPPING 0700-1500

Appointment 05/07/25 @ 14:00
Appt Notes: APPT 2PM
Ref # 4700276966

STOP 2

B C ADHESIVES
4655 W OAKWOOD PARK DRIVE
FRANKLIN WI 53132
Hours : 0730-1500
Phone/Contact: (414) 235-3303 MARCUS MEIET
1036 MILES FROM FIRST DROP
RECEIVING 7:30AM - 3:00PM MON- FRIDAY DO NOT STACK PALLETS

Appointment 05/09/25
Appt Notes: FCFS 0730-1500
Ref # 042525JB3

****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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 315889

must appear on all Invoices

PRO # 315889

Rate Confirmation

05/06/25 14:06:16 (EST)



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

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KABAO LEE
(651) 204-5656 X 277 (p)
(651) 414-0846 (f)
KLEE@bluelinelogistics.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck # 752
DOT 2828543 Trailer # W9498
Driver CARLOS MANUEL Cell # (786) 523-2628

*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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 315889

must appear on all Invoices



STRAIGHT BILL OF LADING
Master Bill of Lading

SL63969
SL63967
Page 1 of 4

IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID 190107261		Shipping Date 05/07/2025		Bill of Lading No 1951529	
Delivery Date See Delivery		Customer Purchase Order Number See Delivery		H.B. Fuller Sale Order Number See Delivery	
Shipped From H.B. Fuller Company 3130 N Longhorn DR Lancaster, TX 75134		Consigned To See Delivery			
Total Gross Weight including Packaging Weight 17,463.627 KG 38,500.739 LB		Carrier BLUE LINE LOGISTICS INC BLUE LINE LOGISTICS INC		Shipping Instructions See Delivery	
Route 1010 /US-TX-Zip 751 /US-TX-Zip 751		Trailer W94938		Seal No. 5385 3205 5385 3206	

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
252.000	BOX		ITEM #49020 SUB 3 CLASS 70, BINDING TAPE IN NOT LESS THAN 24 CONTINUOUS YARDS COILED & TIED, IN BOXES, WITH A DENSITY GREATER THAN 12 POUNDS PER CU. FT	PHC8455 PI BX 14.06 KG	8,240.869 LB
360.000	BOX		ITEM #49020 SUB 3 CLASS 70, BINDING TAPE IN NOT LESS THAN 24 CONTINUOUS YARDS COILED & TIED, IN BOXES, WITH A DENSITY GREATER THAN 12 POUNDS PER CU. FT	PHC8455 PE BX 17.24 KG	14,421.652 LB
36.000	BOX		ITEM #4625, SUB 3, CLASS 65, ADHESIVES NOI; NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE; IN BAGS, BOXES, CRATES, DRUMS PAILS, IBC, OR OTHER AUTHORIZED PACKAGES	PHC9255 PI BX 12.70 KG	1,069.439 LB
6,600.000	KG		ITEM #46030, CLASS 55, RESINS, COAL TAR OR PETROLEUM, OR RESIN COMPOUNDS IN MULTI-WALL PAPER BAGS, CLOTH BAGS, BOXES OR DRUMS.	AFFINITY GA 1900	14,768.779 LB

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of Issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent. CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

The following is required for United States shipments only. 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.	Charges Advanced: If the shipment moves between two ports 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 shipper to be not exacting.	Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	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 Consolidated Freight Classification.
Signature	Value	Signature of Consignor	Signature

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper: Shipper's Signature 24 Date 5/7/25

Carrier: Carrier's Signature Pallet 24 Date 5/7/25

Consignee: Customer's Signature Date 5/7/25

Freight Charges:
PREPAID

Bill To:
HB Fuller Company
1200 Willow Lake Blvd.
Saint Paul, MN 55110



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

5163967

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IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID		Delivery No.		Shipping Date		Bill of Lading No	
190107261		82112279		05/07/2025		1951529	
Delivery Date		Customer Purchase Order Number		H.B. Fuller Sale Order Number		Delivery Terms	
05/07/2025				4700276966		Delivered at Place	
Shipped From				Consigned To			
GFS Logistics 3130, N Longhorn DR Lancaster, TX, US, 75134				MESQUITE US NAA 3500, EXECUTIVE BLVD MESQUITE, TX, US, 75149			
Total Gross Weight including Packaging Weight		Carrier		Shipping Instructions			
6,699.000 KG 14,768.779 LB		BLUE LINE LOGISTICS INC					
PRO No.		Trailer		Seal No.			
		W94938		53853205		1st	

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
6,600.000	KG		ITEM #46030, CLASS 55, RESINS, COAL TAR OR PETROLEUM, OR RESIN COMPOUNDS IN MULTI-WALL PAPER BAGS, CLOTH BAGS, BOXES OR DRUMS.	AFFINITY GA 1900	14,768.779 LB

Additional Shipping Instructions

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of Issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below.
It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.
CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

The following is required for United States shipments only. 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.	Charges Advanced: If the shipment moves between two ports 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 shipper to be not exacting.	Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	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 Consolidated Freight Classification.
	Signature	Value	Signature of Consignor

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper:

Signature

Date

Carrier:

Signature

Pallet

Date

Consignee:

Signature

Date

Freight Charges:

PREPAID

Bill To:

Paperless invoicing via Blu Jay TMS

HB Fuller Company
1200 Willow Lake Blvd.
Saint Paul, MN 55110

**H.B. Fuller****STRAIGHT BILL OF LADING
NOT NEGOTIABLE**

5163969

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IN CASE OF EMERGENCY CALL

HEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID 190107261		Delivery No. 82113122		Shipping Date 05/07/2025		Bill of Lading No 1951529	
Delivery Date 05/09/2025		Customer Purchase Order Number 042525JB3		H.B. Fuller Sale Order Number 0031590208		Delivery Terms Carriage and insurance paid to	
Shipped From GFS Logistics 3130, N Longhorn DR Lancaster, TX, US, 75134				Consigned To B C ADHESIVES FRANKLI, WI968 4655, W OAKWOOD PARK DRIVE FRANKLIN, WI, US, 53132			
Total Gross Weight including Packaging Weight 10,764.627 KG 23,731.960 LB		Carrier BLUE LINE LOGISTICS INC		Shipping Instructions Please see Additional Shipping Instructions			
PRO No.		Trailer					
Seal No.							
		W94938		53853206		29	

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
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36.000	BOX		ITEM #4625, SUB 3, CLASS 65, ADHESIVES NOI; NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE; IN BAGS, BOXES, CRATES, DRUMS PAILS, IBC, OR OTHER AUTHORIZED PACKAGES	PHC9255 PI BX 12.70 KG	1,069.439 LB

Additional Shipping Instructions

Receiving 7:30AM - 3:00PM, Mon- Friday. No appt needed.

Marcus Meier, 414-235-3303, mmeier@bcadhesives.com,

Do not stack pallets.

MARCUS 5/9/25
MEIER



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

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IN CASE OF EMERGENCY CALL

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Shipper:

Shipper's Signature

Date

Carrier:

Carrier's Signature

Pallet

Date

Consignee:

Customer's Signature

Date

Freight Charges:

PREPAID

Bill To:

****Paperless invoicing via Blu Jay TMS****

HB Fuller Company
1200 Willow Lake Blvd.
Saint Paul, MN 55110