



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** B90133**TERMS:** NET 30**DUE DATE:** 06/12/2025

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
		Detention	1	\$125.00	\$125.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/09/2025	Direct Deposit	748248	05/09/2025	748248	\$900.00

TOTAL
\$125.00

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 # 315999

Rate Confirmation

05/08/25 08:44:44 (EST)



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

C
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BRZ
(708) 303-5150 (p) Att: SHAWN
(708) 303-5150 (f)
MC # 86875 Truck # 603
DOT 3119062 Trailer # W94922
Driver BONDLE Cell # (773) 707-7109

Size & Type: 48' VAN
Pieces:

Description: ROLL PAPER
Weight: 42000

Miles: 359

CHARGES		DISPATCH NOTES
LINE HAUL RATE	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 80,000lbs 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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 315999

must appear on all Invoices

PRO # 315999

Rate Confirmation

05/12/25 14:48:38 (EST)



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

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(651) 204-5656 X 153 (p)
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DETENTION	125.00	
TOTAL RATE	1025.00	

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Carrier Signature _____

Date _____ / _____ / _____
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PRO # 315999

must appear on all Invoices

DELIVERY SLIP

SOUTHERN CHAMPION TRAY CO INC
VENDOR #166730
PO BOX 4066
CHATTANOOGA TN 37405



05/09/25

SOLD TO

DEL'D TO

SAME
220 COMPRESS ST
CHATTANOOGA TN 37405

OUR ACK. # 54613 CUST. ORDER # 120425814 SHIPPED VIA Blue Line C 926513

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	19	ROLL	10PT	C1S *	5 1/2" ROLLS		43141

CARRIER COPY

IN: 9p

OUT: 2:15A

RETURNABLE FOR CREDIT == NONE

CORES

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

LOAD # 15002

Shipper's No. C 926513

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT RICHWOOD, KY 05/09/25

ROOSEVELT PAPER CO., RICHWOOD, KY

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)

1616 R- -S AI 1048 (* 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 VEHICLE NO. 94922 CLASS: 55

PHONE# 423 643-4139

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
19	PKGS W/ 95 ROLLS OF PRINTING PAPER OTN	43141#
	COMPLETE	SBI

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.

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.

Buy Fitzg
(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.)

Permanent post-office address of shipper

Shipper,

Name

Date

Piece Count