

**Bill to:**

WHITELINE EXPRESS LTD
41605 ANN ARBOR ROAD ,
Plymouth,
MI,
48170

Invoice Date: 03/13/2024

Invoice #: 1520365

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		504 Advantage Ave., ABERDEEN, MD 21001 - 8100 WEST RIDGE ROAD, ELYRIA/OH 44035			
			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**

41605 Ann Arbor Road Plymouth, MI 48170
PH# 734-354-7362 - PH# Nights 734-354-7368 - FAX# 734-354-7385

Carrier Confirmation

Carrier Information

Carrier: ROYAL 3 INC

Contact: X101 KIM

Phone: 630-485-7370

Carrier Fax: 630-485-6980

Email: peter@ROYAL3INC.COM;
jack.j@royal3inc.com

Order #: 1520365

*****ORDER NUMBER(S) MUST APPEAR ON ALL
BILLING*****

Dispatcher: Jerry John

SAPREF: 0005566268-PPK

Stop Information

PICKUP INFORMATION

Ref #

ABERDEEN WAREHOUSE
504 Advantage Ave
ABERDEEN, MD/ 21001

Earliest date: 03/12/24 16:00
Latest date: 03/12/24 16:00
Loc. phone: 443-345-1158

Instructions -

DROPOFF INFORMATION

Ref #

WHITEHOUSE WATER CO.
8100 WEST RIDGE ROAD
ELYRIA, OH/ 44035

Earliest date: 03/13/24 08:00
Latest date: 03/13/24 08:00
Loc. phone: 440-322-1317

Instructions -

Pay Information

Pay Summary:

FLAT RATE:	\$727.39
FUEL SURCHARGE:	\$172.61
TOTAL:	\$900.00

Contract Addendum

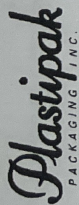
No signature is required to enforce the provisions of this agreement; rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance for the shipment above.

- This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement.
- CARRIER must inform BROKER immediately if load will be late for any reason whatsoever, or if OS & D issues arise.
- Detention will not be approved unless the CARRIER notifies the BROKER one hour before detention time starts, and CARRIER must have the in and out times annotated on the bill of lading and signed by customer. CARRIER is required to fax/email a copy of the bill of lading in order for the BROKER to approve charges. Detention will not be paid unless these steps are followed.
- This load shall not be double brokered. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet issued by broker. Carrier must include signed copy of the shipper's bill of lading, along with any other necessary documentation for proof of delivery with invoice to broker.
- Carrier acknowledges that shipment is time sensitive and must deliver on time, and accepts responsibility for any fines or fees imposed on Broker and/or shipper due to noncompliance.
- Carrier will provide a food grade 53ft dry van trailer with swing doors that is in sound mechanical and structural condition and is clean, dry, and free of any defects, and has not been used to transport hazardous or post-consumer materials, and otherwise is suitable to accept load and transport the shipment. Loads must be sealed at the shipping point and must remain sealed until an authorized person at the receiver breaks the seals. If the seal is broken by unauthorized person, CARRIER will be fully liable for either (1) the invoice amount to the CUSTOMER or (2) the cost of the product, whichever amount is greater plus any other expenses arising from or relating to the unauthorized removal of seal.
- CARRIER agrees to indemnify, defend and hold harmless BROKER and its CUSTOMER for losses, claims, penalties, and damages caused by CARRIER.

Authorized/Approved by:

PRINT: _____
SIGN: _____
DATE: _____

Send Freight Bill to:
Whiteline Express, Ltd.
P.O. Box 8093
Plymouth, MI 48170



BILL OF LADING 88154663



Ship-To: 300386
WHITEHOUSE WATER COMPANY
8100 WEST RIDGE ROAD
ELYRIA OH 44035
Phone: 440-322-1317
Sold-To: 100205
WHITEHOUSE WATER COMPANY
ATTN: ACCOUNTS PAYABLE
8100 WEST RIDGE ROAD
ELYRIA OH 44035
USA

Ship: Aberdeen Warehouse - Plastipak
504 Advantage way
Aberdeen MD 21001
Carrier: WHITELINE EXPRESS LTD
ANN ARBOR ROAD
PLYMOUTH MI 48170-4621
USA

Number 88154663
Date 03/12/2024
Plastipak Order: 5566268
Purchase Order: MP240219
Release:
Total Weight:

Pick Up Date/Time: 03/12/2024 16:00:00
Delivery Date/Time: 03/13/2024 08:00:00

Delivery: FB4 WHITELINE EXPRESS LTD / 1520365
Carrier: Aberdeen Warehouse - Plastipak Tractor Number: ROYCHI01

Trailer Number: 251826 Seal Number: 4938724

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG 20TW NOLBL 1810 250919	18 PAL 69,768 EA	18 PAL 69,768 EA
50	FG 20TW NOLBL 1810 215451	4 PAL 15,504 EA	4 PAL 15,504 EA
	PALLET PLASTIC 44x56 BLUE OCP II 101586 FRAME, WOOD, 44 x 56 x 3.5 HT 100744 TS SHEET, TIER 44x56 PLN 1.5" RADIUS 100030	22 EA 22 EA 286 EA	

Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 03/12/2024 17:23:35 EST
Shipper Signature WH79JEM		Carrier Signature 	Consignee Signature

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEEPED
WH79JEM
03/12/2024 17:07:24 EST
SIGNED BY DATE

ACCOUNT FOR
PALLET



BILL OF LADING

88154663



Ship-To: 300386
WHITEHOUSE WATER COMPANY
8100 WEST RIDGE ROAD
ELYRIA OH 44035
Phone: 440-322-1317
Sold-To: 100205
WHITEHOUSE WATER COMPANY
ATTN: ACCOUNTS PAYABLE
8100 WEST RIDGE ROAD
ELYRIA OH 44035
USA

Ship:
Aberdeen Warehouse - Plastipak
504 Advantage way
Aberdeen MD 21001
Carrier:
WHITELINE EXPRESS LTD
ANN ARBOR ROAD
PLYMOUTH MI 48170-4621
USA

Bill of Lading:	Number	Date
Plastipak Order:	88154663	03/12/2024
Purchase Order:	5566268	01/23/2024
Release:	MP240219	01/23/2024
Total Weight:		
Pick Up Date/Time:	03/12/2024	16:00:00
Delivery Date/Time:	03/13/2024	08:00:00

Delivery: FB4 **Shipping Point:** 0179 Aberdeen Warehouse - Plastipak **Tractor Number:** ROYCHI01
Carrier: WHITELINE EXPRESS LTD / 1520365

Trailer Number: 251826 **Seal Number:** 4938724

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG 20TW NOLBL 1810 250919	18 PAL 69,768 EA	18 PAL 69,768 EA
50	FG 20TW NOLBL 1810 215451	4 PAL 15,504 EA	4 PAL 15,504 EA
	PALLET PLASTIC 44x56 BLUE OCP II 101586	22 EA	
	FRAME, WOOD, 44 x 56 x 3.5 HT 100744	22 EA	
	TS SHEET, TIER 44x56 PLN 1.5" RADIUS 100030	286 EA	

Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 03/12/2024 17:23:35 EST
Shipper Signature WH79JEM	Carrier Signature 	Consignee Signature 	

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.
WH79JEM 03/12/2024 17:07:24 EST
SIGNED BY DATE

**ACCOUNT FOR
PALLETS**

1 OF 1

CORPORATE COPY MUST BE CHECKED IN AT NEXT COMPANY OWNED PLANT THEN FORWARDED TO HEADQUARTERS IMMEDIATELY
This Bill of Lading is subject to the terms and conditions on www.plastipak.com/BOL_TERMS/bolterms.pdf