

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 1547000

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2024		400 LAKE RD, MEDINA, OH 44256 - 1140 E 103RD ST CHICAGO, IL 60628			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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;  
marisa@royal3inc.com

Order #: 1547000

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

Dispatcher: Jerry John

SAPREF: 0005644418-PPK

**Stop Information****PICKUP INFORMATION**

Ref #

PLASTIPAK WAREHOUSE OK63  
LAKE ROAD WAREHOUSE 400  
LAKE RD  
MEDINA, OH/ 44256Earliest date: 05/05/24 08:00  
Latest date: 05/05/24 08:00  
Loc. phone: 330-764-1412

Instructions -

**DROPOFF INFORMATION**

Ref #

NUANCE SOLUTIONS  
1140 E 103RD  
CHICAGO, IL/ 60628Earliest date: 05/06/24 08:00  
Latest date: 05/06/24 08:00  
Loc. phone: 800-621-8553

Instructions -

**Pay Information****Pay Summary:**FLAT RATE: \$559.60  
FUEL SURCHARGE: \$140.40  
TOTAL: \$700.00**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:

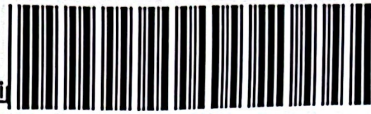
DATE:

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





# BILL OF LADING 88196131



**Ship-To:** 300115

NUANCE SOLUTIONS  
FORMERLY BULLEN CHEMICAL  
1140 EAST 103RD STREET  
CHICAGO IL 60628

Phone:

**Sold-To:** 100026

NUANCE SOLUTIONS  
FORMERLY BULLEN CHEMICAL  
900 EAST 103RD STREET  
CHICAGO IL 60628

USA

**Ship:**

Lake Road Storage Facility  
400 Lake Road  
Medina OH 44256

**Carrier:**

WHITELINE EXPRESS LTD  
ANN ARBOR ROAD  
PLYMOUTH MI 48170-4621  
USA

	<u>Number</u>	<u>Date</u>
Bill of Lading:	88196131	05/04/2024
Plastipak Order:	5644418	05/03/2024
Purchase Order:	109534	
Release:		
Total Weight:		

Pick Up Date/Time:	05/04/2024	08:00:25
Delivery Date/Time:	05/06/2024	08:00:00

**Delivery:** FB2  
**Carrier:**

WHITELINE EXPRESS LTD / 1547000

**Shipping Point:** OK63 Lake Road

**Tractor Number:** ROYCHI01

**Trailer Number:** PTLZ44777 **Seal Number:** 00339355

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG SGAL ALKA-BRITE G7 PLUS 4/48 130G 273011 ZN1251.3	40 PAL 7,680 EA	40 PAL 7,680 EA
20	PD 217 UN TOP PAD +BR3024 4PK 110828	2,000 EA 2,000 EA	2,000 EA 2,000 EA

## Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 05/04/2024 11:40:27 EST
Shipper Signature MF63FMK		Carrier Signature 	Consignee Signature

### TRAILER INSPECTION

THIS TRAILER HAS BEEN SWEEPED, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.  
LG63EMS 05/04/2024 11:13:55 EST  
SIGNED BY \_\_\_\_\_ DATE \_\_\_\_\_

## ACCOUNT FOR PALLETS

1 OF 1





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FORMERLY BULLEN CHEMICAL  
1140 EAST 103RD STREET  
CHICAGO IL 60628

Phone:

**Sold-To:** 100026

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**TRAILER INSPECTION**  
THIS TRAILER HAS BEEN SWEEPED, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.  
LG63EMS 05/04/2024 11:13:55 EST

SIGNED BY

DATE

**ACCOUNT FOR  
PALLETS**

1 OF 1