

Bill to:

Riverstone Logistics

- ,
- ,

Invoice Date: 06/04/2024 Invoice #: 31487-34459 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1556 Hunter Rd Hanover Park, IL 60133 - 3202 Harding Hwy Lima, OH 45804			
			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

age 1 un 3, 2024		Rate confir	mation	Shipmen 31487-344
		Riverstone L mmunity House Rd, Ballantyn ntact: Zach Hamm • P: (843)42	e, Ĉharlotte, NC, 28277, Ur	
Route 08:0	Jun 3, 2024 00 -13:00 FCFS	Jabil 1556 Hunter Rd Hanove 60133 Pickup # 4502158794-1 RECEIVER DOCK HOUR 24/7. DRIVER MUST TA PICTURE OF BOL BEFO DEPARTING FROM SHII SENDING IT TO BROKE PICTURE OF THE POD O EMPTY AT RECEIVER. F TO DO SO IN EITHER ASSIGNMENT WILL RES RATE CUT.	0 S ARE KE A RE PPER AND R AND A DNCE FAILURE	RIKI TRANSPORTATION INC. DOT 3119062
19:	O Jun 3, 2024 :00-22:00 FCFS	Plastipak 3202 Harding Hwy Lima 45804 Delivery # 4502158794- RECEIVER DOCK HOURS 24/7. DRIVER MUST TAI PICTURE OF BOL BEFOR DEPARTING FROM SHIF SENDING IT TO BROKER PICTURE OF THE POD O EMPTY AT RECEIVER. F TO DO SO IN EITHER ASSIGNMENT WILL RES RATE CUT.	10 S ARE KE A PPER AND R AND A NNCE AILURE	RIKI TRANSPORTATION INC. DOT 3119062
Equipment	Van 53 ft • 25,000.00 lbs			
Carrier	RIKI TRANSPORT MC 086875 • DOT 31 (708) 303-5150	ATION INC. 19062 • P: (708) 303-5150 - F.	Dispatch	
Rate	Freight - flat 1.0 × \$900.00		\$900.00	
	Total		\$900.00	
Rate	1.0 x \$900.00 Total			

off the trailer. RLX is not responsible for overweight/gross trailers after the driver has left the shipper. It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm the delivery address on bills; if different, call the booking office immediately for approval. Any approved changes or charges must be noted on a new rate confirmation supplied by RLX. All lumpers and/or assessorial fees must be preapproved by RLX through a new rate confirmation. Carrier represents there are no exclusions in their insurance policy that would apply to the freight being transported. Carrier shall comply with all applicable Federal, State, and local laws and regulations, as well as all ELD compliance regulations. Carrier is solely responsible for compliance with all applicable hours of service regulations. All Directions given to the carrier are for

Page 2 Jun 3, 2024	Rate confirmation	
	ion must be signed by and received by our office for payment. This agreeme etween our companies and this constitutes an addendum to the master contra	
POD, Carrier Invoice, and any other required hours of delivery.	d paperwork should either be uploaded directly to Turvo by carrier or emaile	ed to POD@rlx.us within 24
For Drayage Shipments: If additional charge charges that are on the initial rate con as well	es are not submitted within 72 hours after container termination then RLX will as charges submitted during transit	vill only process payment for
Representative signature	Receiver signature	
Title	Title	
Date	Date	



 Nypro Hanover Park

 6325 Muirfield Drive

 Hanover Park IL 60133

 Tel :
 630-671-2000

 Fax :
 630-671-2078

Bill of Lading

Sold To Address - 616486		3847058
PLASTIPAK PACKAGING, INC.		n 3, 2024
P O BOX 701575	Freight Terms FO	BORIGIN
PLYMOUTH MI 48170	Warehouse 48	A
USA	Load Number	
	Des Number	and the second se
Shipping Address - 927372		niteline Express, Ltd.
Plastipak Packaging		605 Ann Arbor Road
3202 Harding Highway	410	mouth MI 48170
Lima OH 45804	I HOOLIZE FIN	
USA	17#199430	
		and the second
Routing Instructions :		a that the me have a first state of the
Nypro Route Instructions	- 1 - 1 - 1 A - 1	
	Seal # 5435494	
	Jeal " JJJ [[
Special Instructions :		
Nypro BOL/Shipping Instructions		No. Standards and Standards
		3
		Dungity
Tariff Class # from GTS	Material Characteristics	Density
	PT Dose Cup HDL 176ml-Heman 2.0XL	0
	P.WHT	
Package Summary :		
Total Gross Weight 6,912 LB / 3,13	15.283 KG	
Total Cartons 864		
Total Pallets 48		
127.8 T		- 62.0
Law see a first to a		
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1963-1171 S. H. H. H.		los and meaningering
the second		14
war water to		
And the Decision		
the state of the state of the		
and the second second second		
shall sign the following statement:	icable bill of lading, if this shipment is to be delivered to the consign s shipment without payment of the freight and all other lawful chang	
	2011.	
Signature of the Consignor	4 Rivero	
		1 2 211
	Piece Count: _ 216,000 Date:_	6-3-24
Drivers Signature	Piece Count: Date: _	
13		
10		



 Nypro Hanover Park

 6325 Muirfield Drive

 Hanover Park IL
 60133

 Tel :
 630-671-2000

 Fax :
 630-671-2078

Bill of Lading

Sold To Address - 616486 PLASTIPAK PACKAGING, INC. P O BOX 701575 PLYMOUTH MI 48170 USA		Packing Slip/ BOL Number Planned Ship Date Freight Terms Warehouse Load Number	853847058 Jun 3, 2024 FOB ORIGIN 48A
Shipping Address - Plastipak Packaging 3202 Harding Highwa Lima OH 45804 USA		Pro Number Carrier BPZ Tr # 99430	Whiteline Express, Ltd. 41605 Ann Arbor Road Plymoeth MI 48170
Routing Instructions :			
Nypro Route Instruct		S 1+ GIZCUDII	
Altra de la companya	(Seal # 5435494	
Special Instructions : Nypro BOL/Shipping			
Tariff Class # from	GTS	Material Characteristics	Density
		PT Dose Cup HDL 176ml-Heman 2. P.WHT	
Package Summary : Total Gross Weight		KG	
Total Cartons	864		
		39	
shall sign the following	statement: like delivery of this shipr	bill of lading, if this shipment is to be delivered to the ment without payment of the freight and all other law <i>History</i> Piece Count: <u>216,000</u>	

	BILNypro Hanover Park 6325 Muirfield Drive Hanover Park IL 60133 Tel : 630-671-2000 Fax : 630-671-2078					Page 06/02/2024 09: Packing Sl		
P O BOX 70 PLYMOUTH JSA Tel : 73	(PACKAGING, INC. 01575 H MI 48170 14-455-3600		Information Packing Slip/ BOL # Planned Ship Date Freight Terms Warehouse Load Number Pro Number Carrier	853847058 06/03/2024 FOB ORIGIN 48A Whiteline Express, Lt				
27372 Plastipak P 202 Hardi	hip To Address 27372 lastipak Packaging 202 Harding Highway ima OH 45804 SA el :			41605 Ann Arbor Roa Plymoath WI 48170 USA	ad			
CONTRACTOR OF STREET, CAR	structions : te Instructions				e de pa			
a second s	structions : L/Shipping Instruction	and the second second						
Nypro BOL Customer Nypro Orc	L/Shipping Instruction				Net WT	LION	Batch	
Nypro BOI	/Shipping Instruction Notes : der/ General/ CSR notes Material/ Description NJ6301877 Description : PT Dose Customer Mat No. 00 Customer Mat Descp : Order No. / Item/ Date : Customer PO No. / Line	000000000002386 DC DOSING CUP 7042637175 / 000	75 HEMAN 2.0XL 91035732 010 / 05/23/2024	A STATE OF A STATE OF A STATE OF A STATE A STATE A	Net WT 1,080	UOM	Batch IL41400014	
lypro BOI Customer Nypro Orc Item 900001	Asterial/ Description Material/ Description NJ6301877 Description : PT Dose Customer Mat No. 00 Customer Mat Descp : Order No. / Item/ Date : Customer PO No. / Line Item Text : NJ6301877 Description : PT Dose Customer Mat No. 00 Customer Mat Descp : I Order No. / Item/ Date : Customer PO No. / Line	000000000002386 DC DOSING CUP 7042637175 / 000 # : 4502158794 / Cup HDL 176ml-He 000000000023867 DC DOSING CUP H 7042537175 / 0000	36,000 Ieman 2.0XL P.WHT 75 HEMAN 2.0XL 91035732 010 / 05/23/2024 10 9,000 eman 2.0XL P.WHT 75 HEMAN 2.0XL 91035732 010 / 05/23/2024	D EA	State States	and the second	2	
Nypro BOL Customer Nypro Orc	Average Section A	00000000002386 DC DOSING CUP 7042637175 / 000 # : 4502158794 / Cup HDL 176ml-He 000000000023867 DC DOSING CUP H 7042537175 / 0000 # : 4502158794 / 1 Cup HDL 176ml-He 00000000023867 DC DOSING CUP H 7042637175 / 0000	36,000 leman 2.0XL P.WHT 75 HEMAN 2.0XL 91035732 010 / 05/23/2024 10 9,000 eman 2.0XL P.WHT 75 HEMAN 2.0XL 91035732 010 / 05/23/2024 10 36,000 eman 2.0XL P.WHT 5 HEMAN 2.0XL 91035732 010 / 05/23/2024) EA	1,080	LB	IL41400014	

SOLUTIONS Nypro Hanover Park 6325 Muirfield Drive Hanover Park IL 60133 Tel : 630-671-2000 Fax : 630-671-2078				Page 2 of 06/02/2024 09:18:1 Packing Slip		
To Address 16486 PLASTIPAK PACKAGING, INC. P O BOX 701575 PLYMOUTH MI 48170 USA Tel: 734-455-3600 Fax: 318-641-7822 Ship To Address 927372 Plastipak Packaging 3202 Harding Highway Lima OH 45804 USA Tel:	Planned Ship Date (Freight Terms FO Warehouse 2 Load Number Pro Number Carrier 4	953847058 96/03/2024 B ORIGIN 48A Whiteline Express, Ltd. 41605 Ann Arbor Road Plymouth MI 48170 USA				
Fax : Item Material/ Description	Qty	UOM	Net WT	UOM	Batch	
900004 NJ6301877 Description : PT Dose Cup HDL 176 Customer Mat No. 00000000000 Customer Mat Descp : DC DOSING 0 Order No. / Item/ Date : 7042637175 Customer PO No. / Line # : 45021587 Item Text : 900005 NJ6301877 Description : Description : PT Dose Cup HDL 176 Customer Mat No. 00000000000 Customer Mat No. 000000000000000000000000000000000000	238675 CUP HEMAN 2.0XL 91035732 / 000010 / 05/23/2024 794 / 10 90,000 5ml-Heman 2.0XL P.WHT 238675 CUP HEMAN 2.0XL 91035732 / 000010 / 05/23/2024	EA	1,350 2,700	LB	IL41440000 IL41460000	
Package Summary : Total Gross Weight : 6,912 LB / 3,135.283 K	G					
Shipped From : Nypro Hanover Park 6325 Mui	rfield Drive HANOVER PARK IL	60133 USA				