



Bill to:
Riverstone Logistics
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,

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

Riverstone Logistics
11225 N Community House Rd, Ballantyne, Charlotte, NC, 28277, United States
Contact: Zach Hamm • P: (843)422 - 0339 • E: zhamm@rlx.us

Route	Jun 3, 2024 08:00 -13:00 FCFS	<div><div></div><div></div></div>	Jabil 1556 Hunter Rd Hanover Park, IL 60133 Pickup # 4502158794-10 RECEIVER DOCK HOURS ARE 24/7. DRIVER MUST TAKE A PICTURE OF BOL BEFORE DEPARTING FROM SHIPPER AND SENDING IT TO BROKER AND A PICTURE OF THE POD ONCE EMPTY AT RECEIVER. FAILURE TO DO SO IN EITHER ASSIGNMENT WILL RESULT IN A RATE CUT.	RIKI TRANSPORTATION INC. DOT 3119062
	Jun 3, 2024 19:00-22:00 FCFS	<div><div></div><div></div></div>	Plastipak 3202 Harding Hwy Lima, OH 45804 Delivery # 4502158794-10 RECEIVER DOCK HOURS ARE 24/7. DRIVER MUST TAKE A PICTURE OF BOL BEFORE DEPARTING FROM SHIPPER AND SENDING IT TO BROKER AND A PICTURE OF THE POD ONCE EMPTY AT RECEIVER. FAILURE TO DO SO IN EITHER ASSIGNMENT WILL RESULT IN A RATE CUT.	RIKI TRANSPORTATION INC. DOT 3119062

Equipment	Van 53 ft • 25,000.00 lbs	
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Dispatch
Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

TERMS AND CONDITIONS

Carrier Terms and Conditions Continued: Rate is for exclusive truck only unless stated in writing. Driver is responsible for all freight count on and 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

informational purposes only. This confirmation must be signed by and received by our office for payment. This agreement is subject to the terms of the master agreement previously executed between our companies and this constitutes an addendum to the master contract agreement.

POD, Carrier Invoice, and any other required paperwork should either be uploaded directly to Turvo by carrier or emailed to POD@rlx.us within 24 hours of delivery.

For Drayage Shipments: If additional charges are not submitted within 72 hours after container termination then RLX will only process payment for charges that are on the initial rate con as well as charges submitted during transit

Representative signature

Receiver signature

Title

Title

Date

Date

Bill of Lading

Sold To Address - 616486 PLASTIPAK PACKAGING, INC. P O BOX 701575 PLYMOUTH MI 48170 USA	Packing Slip/ BOL Number 853847058 Planned Ship Date Jun 3, 2024 Freight Terms FOB ORIGIN Warehouse 48A Load Number Pro Number Carrier BRZ Tr# 99430	Whitefire Express, Ltd. 41605 Ann Arbor Road Plymouth MI 48170
Shipping Address - 927372 Plastipak Packaging 3202 Harding Highway Lima OH 45804 USA		

Routing Instructions :

Nypro Route Instructions

Seal # 5435494

Special Instructions :

Nypro BOL/Shipping Instructions

Tariff Class # from GTS	Material Characteristics	Density
	PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT	0

Package Summary :

Total Gross Weight 6,912 LB / 3,135.283 KG

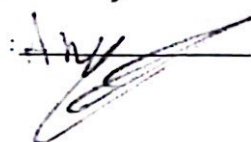
Total Cartons 864

Total Pallets 48

Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful changes..

Signature of the Consignor 

Drivers Signature



Piece Count:

216,000

Date:

6-3-24

Bill of Lading

Sold To Address - 616486 PLASTIPAK PACKAGING, INC. P O BOX 701575 PLYMOUTH MI 48170 USA	Packing Slip/ BOL Number 853847058 Planned Ship Date Jun 3, 2024 Freight Terms FOB ORIGIN Warehouse 48A Load Number Pro Number Carrier BRZ Tr# 99430	White Line Express, Ltd. 41605 Ann Arbor Road Plymouth MI 48170
Shipping Address - 927372 Plastipak Packaging 3202 Harding Highway Lima OH 45804 USA		

Routing Instructions :
Nypro Route Instructions

Seal # 5435494

Special Instructions :
Nypro BOL/Shipping Instructions

Tariff Class # from GTS	Material Characteristics	Density
	PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT	0

Package Summary :

Total Gross Weight	6,912 LB / 3,135.283 KG
Total Cartons	864
Total Pallets	48

39

Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful changes..

Signature of the Consignor 

Drivers Signature



Piece Count:

216,000

Date:

6-3-24

Packing Slip

To Address 16486 PLASTIPAK PACKAGING, INC. P O BOX 701575 PLYMOUTH MI 48170 USA Tel : 734-455-3600 Fax : 318-641-7822	Information Packing Slip/ BOL # 853847058 Planned Ship Date 06/03/2024 Freight Terms FOB ORIGIN Warehouse 48A Load Number Pro Number Carrier White/line Express, Ltd. 41605 Ann Arbor Road Plymouth MI 48170 USA
Ship To Address 927372 Plastipak Packaging 3202 Harding Highway Lima OH 45804 USA Tel : Fax :	

Routing Instructions :
Nypro Route Instructions

Special Instructions :
Nypro BOL/Shipping Instruction

Customer Notes :
Nypro Order/ General/ CSR notes

Item	Material/ Description	Qty	UOM	Net WT	UOM	Batch
900001	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Customer Mat No. 000000000000238675 Customer Mat Descp : DC DOSING CUP HEMAN 2.0XL 91035732 Order No. / Item/ Date : 7042637175 / 000010 / 05/23/2024 Customer PO No. / Line # : 4502158794 / 10 Item Text :	36,000	EA	1,080	LB	IL41400014
900002	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Customer Mat No. 000000000000238675 Customer Mat Descp : DC DOSING CUP HEMAN 2.0XL 91035732 Order No. / Item/ Date : 7042637175 / 000010 / 05/23/2024 Customer PO No. / Line # : 4502158794 / 10 Item Text :	9,000	EA	270	LB	IL41420002
900003	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Customer Mat No. 000000000000238675 Customer Mat Descp : DC DOSING CUP HEMAN 2.0XL 91035732 Order No. / Item/ Date : 7042637175 / 000010 / 05/23/2024 Customer PO No. / Line # : 4502158794 / 10 Item Text :	36,000	EA	1,080	LB	IL41430001

Shipped From : Nypro Hanover Park 6325 Muirfield Drive HANOVER PARK IL 60133 USA



Nypro Hanover Park
6325 Muirfield Drive
Hanover Park IL 60133
Tel : 630-671-2000
Fax : 630-671-2078

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 :
Fax :

Information

Packing Slip/ BOL # 853847058
Planned Ship Date 06/03/2024
Freight Terms FOB ORIGIN
Warehouse 48A
Load Number
Pro Number
Carrier Whiteline Express, Ltd.
41605 Ann Arbor Road
Plymouth MI 48170
USA

Item	Material/ Description	Qty	UOM	Net WT	UOM	Batch
900004	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Customer Mat No. 000000000000238675 Customer Mat Descp : DC DOSING CUP HEMAN 2.0XL 91035732 Order No. / Item/ Date : 7042637175 / 000010 / 05/23/2024 Customer PO No. / Line # : 4502158794 / 10 Item Text :	45,000	EA	1,350	LB	IL41440000
900005	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Customer Mat No. 000000000000238675 Customer Mat Descp : DC DOSING CUP HEMAN 2.0XL 91035732 Order No. / Item/ Date : 7042637175 / 000010 / 05/23/2024 Customer PO No. / Line # : 4502158794 / 10 Item Text :	90,000	EA	2,700	LB	IL41460000

Package Summary :

Total Gross Weight : 6,912 LB / 3,135.283 KG

Shipped From : Nypro Hanover Park 6325 Muirfield Drive HANOVER PARK IL 60133 USA