



Bill to:
Riverstone Logistics
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Invoice Date: 08/03/2024
Invoice #: 31433-37879
Terms: NET 30
Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2024		1556 Hunter Rd Hanover Park, IL 60133 - 18015 State Rte 65 Jackson Center, OH 45334			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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	Aug 3, 2024 08:00 -13:00 FCFS	  	Jabil 1556 Hunter Rd Hanover Park, IL 60133 RECEIVER DOCK HOURS ARE 24/7. DRIVER MUST ACCEPT TRACKING. DRIVER MUST ALSO TAKE A PICTURE OF BOL BEFORE DEPARTING FROM SHIPPER AND SENDING IT TO BROKER. LASTLY, DRIVER MUST TAKE A PICTURE OF POD ONCE EMPTY AT RECEIVER AND SENDING IT TO BROKER . FAILURE TO DO ANY ASSIGNMENT LISTED WILL RESULT IN A CARRIER RATE CUT.	1 item Qty.: 15 Pallets Handling qty.: 15 Pallets	RIKI TRANSPORTATION INC. DOT 3119062
	Aug 3, 2024 19:00-22:00 FCFS		Plastipak 18015 State Rte 65 Jackson Center, OH 45334 RECEIVER DOCK HOURS ARE 24/7. DRIVER MUST ACCEPT TRACKING. DRIVER MUST ALSO TAKE A PICTURE OF BOL BEFORE DEPARTING FROM SHIPPER AND SENDING IT TO BROKER. LASTLY, DRIVER MUST TAKE A PICTURE OF POD ONCE EMPTY AT RECEIVER AND SENDING IT TO BROKER . FAILURE TO DO ANY ASSIGNMENT LISTED WILL RESULT IN A CARRIER RATE CUT.	1 item Qty.: 15 Pallets Handling qty.: 15 Pallets	RIKI TRANSPORTATION INC. DOT 3119062
Equipment	Van				
Items	Plastics Jabil (Hanover Park, IL) > Plastipak (Jackson Center, OH) 15 Pallets • 25,000 lb				
Total: 1 item	15 Pallets • 25,000 lb Handling quantity: 15 Pallets				
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150				
Rate	Freight - flat		\$800.00		

1.0 x \$800.00

Total

\$800.00

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



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

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Bill of Lading

Sold To Address - 616486 PLASTIPAK PACKAGING, INC. P O BOX 701575 PLYMOUTH MI 48170 USA	Packing Slip/ BOL Number 854157664 Planned Ship Date Aug 3, 2024 Freight Terms FOB ORIGIN Warehouse 48A Load Number Pro Number Carrier BRZ #244738
Shipping Address - 901457 Plastipak Packaging Inc. 18015 State Route 65 Jackson Center OH 45334 USA	Whiteline Express, Ltd. 41605 Ann Arbor Road Plymouth MI 48170

Routing Instructions :

Nypro Route Instructions

Seal # 5435902

Special Instructions :

Nypro BOL/Shipping Instructions

Tariff Class # from GTS	Material Characteristics	Density
	TRANSITION HDL WHITE - HE MAN 96847959	0

Package Summary :

Total Gross Weight 8,640 LB / 3,919.104 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 charges..

Signature of the Consignor : 

Drivers Signature

Piece Count: 345,600 Date: _____



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

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Aug 2, 2024 17:34:59

Bill of Lading

Sold To Address - 616486 PLASTIPAK PACKAGING, INC. P O BOX 701575 PLYMOUTH MI 48170 USA	Packing Slip/ BOL Number 854157664 Planned Ship Date Aug 3, 2024 Freight Terms FOB ORIGIN Warehouse 48A Load Number Pro Number Carrier Whiteline Express, Ltd. 41605 Ann Arbor Road Plymouth MI 48170 BRZ #244738
Shipping Address - 901457 Plastipak Packaging Inc. 18015 State Route 65 Jackson Center OH 45334 USA	

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Seal # 5435902

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	TRANSITION HDL WHITE - HE MAN 96847959	0

Package Summary :

Total Gross Weight 8,640 LB / 3,919.104 KG

Total Cartons 864

Total Pallets 48

Inspected and Approved
Signature: Tan Horner

AUG 03 2024

Seal#: _____
Rec'd : _____

DOOR 59

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 charges..

Signature of the Consignor : [Signature]

Drivers Signature [Signature]

Piece Count: 345,600 Date: _____