



41605 Ann Arbor Road Plymouth, MI 48170
PH# 734-354-7359 - 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;
asta@royal3inc.com

Order #: 1574357

ORDER NUMBER(S) MUST APPEAR ON ALL BILLING

Dispatcher: Heather Harris

Pickup Number: 0005729114-PPK

Stop Information

PICKUP INFORMATION

Ref #

PLASTIPAK #64-CHAMPAIGN
3310 W SPRINGFIELD
CHAMPAIGN, IL/ 61821

Earliest date: 08/27/24 19:00
Latest date: 08/27/24 19:00
Loc. phone: 217-398-1832

Instructions -

DROPOFF INFORMATION

Ref #

KUERIG DR PEPPER
777 BROOKS AVE
HOLLAND, MI/ 49423

Earliest date: 08/28/24 08:00
Latest date: 08/28/24 08:00
Loc. phone: 616-294-5063

Instructions -

Pay Information

Pay Summary:

FLAT RATE: \$809.28

FUEL SURCHARGE: \$90.72

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.
- Please send all invoices and paperwork to AccountsPayable@WL-Express.com and any Notices of Assignment to NOA@WL-Express.com.

Authorized/Approved by:

PRINT: _____
SIGN: Asta Mijad
DATE: _____

Send Freight Bill to:

Whiteline Express, Ltd.
P.O. Box 8093
Plymouth, MI 48170



INVOICE

BILL TO:
WHITELINE EXPRESS LTD
41605 ANN ARBOR RD
PLYMOUTH, MI 48170

INVOICE DATE: 08/28/2024
INVOICE #: 1574357
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		PlastiPak #64-Champaign, 3310 W Springfield, Champaign, IL 61821 - Keurig Dr Pepper, 777 Brooks Ave, Holland, MI 49423			
		Freight Income	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



BILL OF LADING 88285636



Ship-To: 300411
DPSG-HOLLAND
777 BROOKS AVENUE
HOLLAND MI 49423
Phone:

Sold-To: 100174
DR PEPPER SNAPPLE GROUP BG AP
ATTN: ACCOUNTS PAYABLE
PO Box 540608
DALLAS TX 75354
USA

Shi
Champaign Storage Facility
3310 West Springfield Avenue
Champaign IL 61821

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

	Number	Date
Bill of Lading:	88285636	08/27/2024
Plastipak Order:	5729114	08/23/2024
Purchase Order:	4302553879	
Release:		
Total Weight:	15,989 LB	

Pick Up Date/Time: 08/27/2024 11:00:00
Delivery Date/Time: 08/27/2024 18:00:00

Delivery: FB4 Shipping Point: 0064 Champaign Plant Tractor Number: ROYCHI01/741
Carrier: WHITELINE EXPRESS LTD / 1574357

Trailer Number: 94930 Seal Number: 614619 *RA*

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5 258819 70078386	19 PAL 79,420 EA	19 PAL 79,420 EA
50	FG 20V A&W RTBEER N24 M10 CLR 21.5 279892 70080162	3 PAL 10,659 EA	3 PAL 10,659 EA
	TS SHEET, TIER 44x56 PLN 1.5" RADIUS 100030	264 EA	
	PALLET PLASTIC 44x56 BLUE OCP II 101586	22 EA	
	FRAME, WOOD, 44 x 56 x 3.5 HT 100744	22 EA	

RECEIVED
AUG 28 2024

BY: *AJE*

Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 08/27/2024 19:31:58 CST
Shipper Signature WH64KYM		Carrier Signature <i>[Signature]</i>	Consignee Signature

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEEPED, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.
WH64TLR 08/27/2024 18:53:52 CST
SIGNED BY _____ DATE _____

ACCOUNT FOR
PALLETS