



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;  
samm@royal3inc.com

Order #: 1574601

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

Dispatcher: Heather Harris

Pickup Number: 0005729813-PPK

### Stop Information

#### PICKUP INFORMATION

Ref #

PLASTIPAK WHSE  
472 O'neil drive  
HEBRON, OH/ 43025

Earliest date: 08/28/24 08:00  
Latest date: 08/28/24 08:00  
Loc. phone: 740-928-4435

Instructions -

#### DROPOFF INFORMATION

Ref #

BARRETT DISTRIBUTION ICO KENS  
FOODS INC  
325 Turnpike Road  
SOUTHBOROUGH, MA/ 01772

Earliest date: 08/29/24 08:00  
Latest date: 08/29/24 08:00  
Loc. phone: 800-633-5800

Instructions -

### Pay Information

#### Pay Summary:

FLAT RATE:	\$1,948.72
FUEL SURCHARGE:	\$251.28
TOTAL:	\$2,200.00

### 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](mailto:AccountsPayable@WL-Express.com) and any Notices of Assignment to [NOA@WL-Express.com](mailto:NOA@WL-Express.com).

Authorized/Approved by:

PRINT: \_\_\_\_\_  
SIGN: \_\_\_\_\_  
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:** 08/29/2024  
**INVOICE #:** 1574601  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		4720 Theil Drive, Hebron, OH 43025 - 325 Turnpike Road, Southborough, MA 01772			
		Freight Income	1	\$1,948.72	\$1,949.00

<b>TOTAL</b>
\$1,948.72

### 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 88286168



**Ship-To:** 302552  
KEN'S - BARRETT SOUTHBOROUGH  
325 TURNPIKE STREET  
SOUTHBOROUGH MA 01772  
Phone: 800-279-1801  
**Sold-To:** 100231  
KEN'S FOODS INCORPORATED  
ATTN: BARB LEDUC  
1 D'ANGELO DRIVE  
MARLBOROUGH MA 01752  
USA

**Ship:** Plastipak - Newark warehouse  
O'Neill Drive  
Hebron OH 43025  
**Carrier:** WHITELINE EXPRESS LTD  
ANN ARBOR ROAD  
PLYMOUTH MI 48170-4621  
USA

**Number** 88286168  
**Date** 08/28/2024  
**Bill of Lading:** 88286168  
**Plastipak Order:** 5729813  
**Purchase Order:** 1087011  
**Release:**  
**Total Weight:**

**Pick Up Date/Time:** 08/28/2024 08:00:00  
**Delivery Date/Time:** 08/29/2024 08:00:00

**Delivery:** FB2 **Shipping Point:** 0281 Newark Warehouse **Tractor Number:** ROYCHI01  
**Carrier:** WHITELINE EXPRESS LTD / 1574601

**Trailer Number:** 94948 **Seal Number:** 0023138

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG 12OZ KENS OLIVE 2068-OG 35G 24/12 GB 226700 2068-OG	52 PAL 68,640 EA	52 PAL 68,640 EA
20	PALLET, WOOD 40 X 48 REFURB AAA 101587	26 EA 26 EA	26 EA 26 EA

door 1  
973-866-8402

*[Signature]*  
8/29/24

## Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped
Shipper Signature WH81CDC		Carrier Signature <i>[Signature]</i>	08/28/2024 12:43:32 EST
		Consignee Signature	

**TRAILER INSPECTION**  
THIS TRAILER HAS BEEN SWEEP, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.  
WH81WLS  
08/28/2024 12:37:58 EST  
SIGNED BY \_\_\_\_\_ DATE \_\_\_\_\_

## ACCOUNT FOR PALLETS

CORPORATE COPY MUST BE CHECKED IN AT NEXT COMPANY OWNED PLANT THEN FORWARDED TO HEADQUARTERS IMMEDIATELY  
This Bill of Lading is subject to the terms and conditions on www.plastipak.com/BOI TERMS/conditions.pdf