



41605 Ann Arbor Road Plymouth, MI 48170
PH# 734-354-7376 - PH# Nights 734-354-7368 - FAX# 734-354-7385

Carrier Confirmation

Carrier Information

Carrier: RIKI TRANSPORTATION INC
Contact:
Phone: 708-303-5150
Carrier Fax:
Email: john@rtbrz.com

Order #: 1587683
ORDER NUMBER(S) MUST APPEAR ON ALL BILLING
Dispatcher: Peachy Pike
Pickup Number: 4300563791-PPK

Stop Information

PICKUP INFORMATION

Ref #

PLASTIPAK #72-GARLAND
3201 MILLER PARK N
GARLAND, TX/ 75042

Earliest date: 10/17/24 11:00
Latest date: 10/17/24 11:00
Loc. phone: 972-276-8660

Instructions -

DROPOFF INFORMATION

Ref #

THOMPSON WAREHOUSE
7300Thompson Road
BAYTOWN, TX/ 77521

Earliest date: 10/17/24 16:00
Latest date: 10/17/24 23:59
Loc. phone:

Instructions -

Pay Information

Pay Summary:

FLAT RATE:	\$552.70
FUEL SURCHARGE:	\$97.30
TOTAL:	\$650.00

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:

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: 10/17/2024
INVOICE #: B61780
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		3201 MILLER PARK N, GARLAND, TX 75042 - 7300 Thompson Road, BAYTOWN, TX 77521			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

PLEASE NOTE

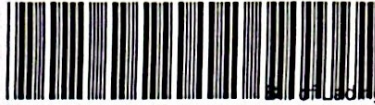
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

TRANSFER BILL OF LADING

PO Number
4300563791

From
Garland
3201 Miller Park North
GARLAND TX 75042
USA
To
Thompson warehouse
7300 Thompson Rd
BAYTOWN TX 77521
USA



Bill of Lading No: 4300563791
Delivery: 88322841
Date: 10/17/2024
Pick Up Date/Time: 10/17/2024/10:00:00
Delivery Date/Time: 10/17/2024/00:00:00

Shipping Point: Z072
Carrier: WHITELINE EXPRESS LTD /1587683

Delivery: FB4
Seal Number: 614408
Tractor No: RIKBUR

Trailer No: W97040

Shipping Details

Line Item	Description Material Number	Received	Quantity
10	REGRND USABLE PET CLEAR DC300 215674		24,413.000LB

Shipping Instructions

Daniel Boutwell

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped
Shipper Signature WH72JGF		Carrier Signature 	10/17/2024 13:24:49 CST Consignee Signature

TRAILER INSPECTION

THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE AND IS OKAY TO SHIP.
WH72JGF 10/17/2024 13:09:00 CST

**ACCOUNT FOR
PALLETS**

1 OF 1