



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R70918
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		7150 Jefferson Metro Pkwy, McCalla, AL 35111 - 5900 N.W. 72nd, Miami, FL 33166			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



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: ROYAL 3 INC
Contact: X101 KIM
Phone: 630-485-7370
Carrier Fax: 630-485-6980
Email: bill@royal3inc.com

Order #: 1602811
ORDER NUMBER(S) MUST APPEAR ON ALL BILLING
Dispatcher: Peachy Pike
Pickup Number: 0005814122-PPK

Stop Information

PICKUP INFORMATION

Ref #

PLASTIPAK #75-MCCALLA
7150 JEFFERSON METRO PKWY
PLASTIPAK BIRMINGHAM
MCCALLA, AL/ 35111

Earliest date: 12/27/24 21:00
Latest date: 12/27/24 21:00
Loc. phone: 205-477-1345

Instructions -

DROPOFF INFORMATION

Ref #

SOUTHEAST ATLANTIC BEVERA
5900 N.W. 72ND
MIAMI, FL/ 33166

Earliest date: 12/29/24 09:00
Latest date: 12/29/24 09:00
Loc. phone: 305-887-6535

Instructions -

Pay Information

Pay Summary:

FLAT RATE: \$2,041.94
FUEL SURCHARGE: \$258.06
TOTAL: \$2,300.00

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: Bill Carson
SIGN: Bill Carson
DATE: 12/24/2024

Send Freight Bill to:

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



BILL OF LADING 88371938



Ship-To: 301592
7-UP SNAP SE-MIAMI
5900 N.W. 72ND
MIAMI FL 33166
Phone: 305-887-6335-228

Sold-To: 100845
DR. PEPPER SNAPPLE GROUP SOUTHEAST
ATTN: ACCOUNTS PAYABLE
PO Box 540608
DALLAS TX 75354
USA

Ship: McCalla Plant
Plastipak Packaging Inc.
7150 Jefferson Metropolitan Parkway
McCalla AL 35111
Carrier: WHITELINE EXPRESS LTD
ANN ARBOR ROAD
PLYMOUTH MI 48170-4621
USA

Number 88371938
Date 12/27/2024
Bill of Lading: 88371938
Plastipak Order: 5814122
Purchase Order: 4302622161
Release:
Total Weight:

Pick Up Date/Time: 12/27/2024 21:00:00
Delivery Date/Time: 12/29/2024 09:00:00

Delivery: FB4 **Shipping Point:** 0075 McCalla Plant **Tractor Number:** ROYCHI01
Carrier: WHITELINE EXPRESS LTD / 1602811

Trailer Number: W94946 **Seal Number:** 640829

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG 10SP CNDRYGING N24 M10 6384 GR 25.3ML 277906 70093937	22 PAL 140,448 EA	22 PAL 140,448 EA
	PALLET PLASTIC 44x56 BLUE OCP II 101586	22 EA	
	FRAME, WOOD, 44 x 56 x 3.5 HT 100744	22 EA	
	TS SHEET, TIER 44x56 PLN 1.5" RADIUS 100030	352 EA	

RECEIVED
DEC 30 2024
John [Signature]

Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 12/27/2024 21:18:18 CST
Shipper Signature WH75RXS		Carrier Signature [Signature]	Consignee Signature

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.
WH75RLW 12/27/2024 21:11:30 CST
SIGNED BY _____ DATE _____

ACCOUNT FOR PALLETS



CERTIFICATE OF COMPLIANCE



Ship-To: 301592
7-UP SNAP SE-MIAMI
5900 N.W. 72ND
MIAMI FL 33166
Phone:305-887-6335-228

Ship-Pt:
McCalla Plant
Plastipak Packaging Inc.
7150 Jefferson Metropolitan Parkway
McCalla AL 35111

	<u>Number</u>	<u>Date</u>
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Plastipak Order:	5814122	12/20/2024
Purchase Order:	4302622161	
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ATTN: ACCOUNTS PAYABLE
PO Box 540608
DALLAS TX 75354
USA

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ANN ARBOR ROAD
PLYMOUTH MI 48170-4621
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Seal Number: 640829

Tractor Number: ROYCHI01

Trailer Number: W94946

This Certificate of Compliance covers all Products shipped on the Bill of lading reference above.
The products referenced by the COC meet All the specifications required by DR. PEPPER SNAPPLE GROUP SOUTHEAST and agreed to by Plastipak Packaging Inc.
For more information regarding exact specifications or clarifications Please contact the Quality Department of the Shipping Plant

Shipper Signature
WH75RXS

Driver Arrival Time
12/27/2024
20:41:48

Plastipak Packaging Inc. Representative
Quality Mgr.