



## INVOICE

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

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** R82468  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		Plastipak (North Side), Champaign Township, IL 61822, USA - 950 Stelzer Rd, Columbus, OH 43219			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

**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# 734-354-7359 - 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;  
jason@royal3inc.com

Order #: 1621557

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

Dispatcher: Heather Harris

Pickup Number: 0005870846-PPK

### Stop Information

#### PICKUP INFORMATION

Ref #

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

Earliest date: 03/20/25 18:00  
Latest date: 03/20/25 18:00  
Loc. phone: 217-398-1832

Instructions -

#### DROPOFF INFORMATION

Ref #

SEVEN UP BOTTLING  
950 STELZER RD  
COLUMBUS, OH/ 43219

Earliest date: 03/21/25 07:00  
Latest date: 03/21/25 07:00  
Loc. phone: 614-237-4201

Instructions -

### Pay Information

#### Pay Summary:

FLAT RATE: \$739.84

FUEL SURCHARGE: \$110.16

TOTAL: \$850.00

### 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.**

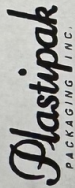
- This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement.
- CARRIER must inform BROKER immediately if load will be late for any reason whatsoever, or if OS & D issues arise.
- Detention will not be approved unless 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



BILL OF LADING 88433018



Ship-To: 300325  
DPSG-COLUMBUS  
950 STELTZER ROAD  
COLUMBUS OH 43219  
Phone:  
Sold-To: 100174  
DR PEPPER SNAPPLE GROUP BG AP  
ATTN: ACCOUNTS PAYABLE  
PO Box 540608  
DALLAS TX 75354  
USA

Number Date  
88433018 03/20/2025  
5870846 03/12/2025  
4302660442 03/12/2025  
Bill of Lading:  
Plastipak Order:  
Purchase Order:  
Release:  
Total Weight:

Ship:  
Champaign Storage Facility  
3310 West Springfield Avenue  
Champaign IL 61821  
Carrier:  
WHITELINE EXPRESS LTD  
ANN ARBOR ROAD  
PLYMOUTH MI 48170-4821  
USA

Pick Up Date/Time: 03/20/2025 23:00:00  
Delivery Date/Time: 03/21/2025 07:00:00

Delivery: FB4 WHITELINE EXPRESS LTD / 1621557 Shipping Point: 0084 Champaign Plant Tractor Number: ROYCHI01362

Trailer Number: P5260112 Seal Number: 538076

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5 256819 70078386	22 PAL 91,960 EA	22 PAL 91,960 EA
	TS SHEET, TIER 44x56 PLN 1.5" RADIUS 100030 PALLET PLASTIC 44x56 BLUE OCP II 101586 FRAME, WOOD, 44 x 56 x 3.5 HT 100744	264 EA 22 EA 22 EA	

3.2.25

Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 03/20/2025 17:36:38 CST
Shipper Signature WH64 RWM		Carrier Signature <i>Purton</i>	Consignee Signature

TRAILER INSPECTION  
THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.  
WH64 RWC 03/20/2025 17:07:50 CST

SIGNED BY \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNT FOR  
PALLET



# DELIVERY LOAD SHEET 88433018

Ship-To: 300325  
DPSG-COLUMBUS  
950 STELTZER ROAD  
COLUMBUS OH 43219  
Phone:  
Ship-To: 100174  
DR PEPPER SNAPPLE GROUP BG AP  
ATTN: ACCOUNTS PAYABLE  
PO Box 540608  
DALLAS TX 75354  
USA

Ship-Pl:  
Champaign Storage Facility  
3310 West Springfield Avenue  
Champaign IL 61821  
Carrier:  
WHITELINE EXPRESS LTD  
ANN ARBOR ROAD  
PLYMOUTH MI 48170-4621  
USA

Number: 88433018  
Date: 03/20/2025  
Bill of Lading:  
Plastipak Order:  
Purchase Order:  
Release:  
4302660442  
03/12/2025

Pick Up Date/Time: 03/20/2025 23:00:00  
Delivery Date/Time: 03/21/2025 07:00:00

Delivery: FB4  
Carrier: WHITELINE EXPRESS LTD / 1621557 Seal Number: 538076  
Shipping Point: 0064 Champaign Plant  
Tractor Number: ROYCHI01362

Trailer Number: P5260112

PLASTIPAK MATERIAL CODE / DESCRIPTION		PROD-PLANT	PRODUCTION DATE		COUNT
TAG NUMBER	PLASTIPAK MATERIAL CODE / DESCRIPTION		PROD PLANT/LINE	PROD DATE	TIME
258819	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064	02/21/2025	1	
258819	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064	03/02/2025	21	
9997121221	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	02/21/2025	09:17:48
9997121221	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	12:46:12
9997121225	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	12:46:17
9997121225	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	13:11:31
9997121226	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	13:11:37
9997121227	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	13:33:48
9997121228	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	13:33:55
9997121230	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	14:17:34
9997121231	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	14:17:22
9997121232	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	14:33:39
9997121233	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	14:33:36
9997121234	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	14:56:11
9997121255	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	18:29:52
9997121256	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	18:29:47
9997121257	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	19:11:50
9997121258	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	19:06:53
9997121259	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	19:06:56
9997121260	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	19:11:56
9997121262	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	19:38:06
9997121263	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	19:38:02
9997121264	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	20:01:30
9997121265	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5		0064-60	03/02/2025	20:18:08

TS SHEET, TIER 44x56 PLN 1.5" RADIUS  
100030  
PALLET PLASTIC 44x56 BLUE OCP II  
101586  
FRAME, WOOD, 44 x 56 x 3.5 HT  
100744

264 EA  
22 EA  
22 EA