



INVOICE

BILL TO:
FORESEE LOGISTICS INC
1939 MAGNOLIA LANE
MUNSTER, IN 46321

INVOICE DATE: 06/24/2025
INVOICE #: B97435
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		1556 Hunter Road, Hanover Park, IL, 60133 - 4101 Purdue Road, Pineville, LA, 71360			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Rate & Load Confirmation

FORESEE LOGISTICS

1939 MAGNOLIA LN
MUNSTER, IN, USA 46321
Phone: 630-728-6163
Fax:

Dispatcher:	Sonny S	LOAD #	17387
Phone #:	219-226-3900 x106	Ship Date:	2025-06-22
Fax #:		Today's Date:	2025-06-22
Email:	SonnyS@ForeseeLT.com		
W/O:	4502275695		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC DBA BRZ	7083035150		53' Van	\$1,600.00 USD	Open

Shipper 1 Jabil Packaging 1556 Hunter Road Hanover Park, IL, 60133 Phone: 630-671-2009	Date: 2025-06-22 Time: 10:00 AM Type: Quantity: Weight: 7000 lbs	Purchase Order #: 4502275695 Major Intersection: Schick Rd & County Farm Rd Shipping Hours: 7:00 AM to 6:00 PM Appointment: Yes Description: Plastic
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Consignee 1 Plastipack Packaging Inc - LA 4101 Pardue Road Pineville, LA, 71360 Phone: 318-640-9266	Date: 2025-06-24 Time: 4:00 AM Type: Quantity: Weight: 7000 lbs Notes: Deliveries are appointment based, please check in 30 min before.	Purchase Order #: Major Intersection: Receiving Hours: Appointment: Yes Description: Plastic
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Dispatch Notes:

Please send PODs to PODS@ForeseeLT.com within 48 hours of delivery

Please send Invoices and Rate Verifications to Accounting@ForeseeLT.com

Appointment Compliance & Chargebacks

Set Delivery Appointments

Delivery appointments cannot be changed by the driver or dispatcher under any circumstance.

Late or early arrivals will result in a rate deduction, unless prior written approval is obtained from Foresee Logistics Inc.
(Minimum of \$250 deduction)

Install Crews on Site

When delivery appointments involve scheduled installation crews, any delays or early arrivals will result in a chargeback, based on the cost of crew downtime.

Chargebacks are determined by how many personnel are on-site and waiting.

**Same-day delays will automatically result in chargebacks. Only prior-day notifications may be considered for exceptions.*

OTR Driver Safety & Compliance

Climbing Prohibited

Drivers are strictly prohibited from climbing on any vehicle or trailer without prior authorization. Unauthorized climbing will result in full liability for any resulting damages or injuries.

Health & Safety Disclaimer

Drivers who are ill or unfit to operate a vehicle must not proceed with the shipment.

Operating while unwell is done at the driver's own risk and liability.

****Foresee does not permit sick or injured drivers to operate equipment. Safety comes first—always.****

TRUCKSTOP

ITS Dispatch

Rate & Load Confirmation

FORESEE LOGISTICS

1939 MAGNOLIA LN
MUNSTER, IN, USA 46321
Phone: 630-728-6163
Fax:

Dispatcher:	Sonny S	LOAD #	17387
Phone #:	219-226-3900 x106	Ship Date:	2025-06-22
Fax #:		Today's Date:	2025-06-22
Email:	SonnyS@ForeseeLT.com		
W/O:	4502275695		

Legal Disclaimer & Liability Clause

1. Non-Disclosure of Rate Confirmation

All rate confirmations and shipment terms are confidential and proprietary to Foresee Logistics Inc.

Carriers agree not to disclose, share, or discuss these details with any third party—including shippers, consignees, or facility personnel.

Breach of confidentiality will result in removal from Foresee's carrier network and may lead to legal and/or financial penalties.

2. Liability Waiver

Foresee Logistics and its consignees will not be held liable for:

- Damages, injuries, or delays due to carrier or driver negligence
- Improper securement or non-compliance with shipping instructions
- Unreported visible damage before unloading
- Unauthorized actions, including unsafe offloading or climbing on equipment
- Driving while ill, fatigued, or otherwise unfit

3. Carrier Responsibility

Carriers and their drivers accept full responsibility for following all procedures outlined in this document.

Failure to comply may result in denied payment, liability for damages, or loss of future opportunities.

Carrier Pay: Line Haul: \$1600.00, **TOTAL: \$1600.00 USD**

Accepted By: John Djordjevic Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

JABIL

PACKAGING SOLUTIONS

Nipro Hanover Park
6325 Muirfield Drive
Hanover Park IL 60133
Tel : 630-671-2000
Fax : 630-671-2078

Packing Slip

Sold To Address		Information	
616486 PLASTIPAK PACKAGING, INC. PO BOX 701575 PLYMOUTH MI 48170-1575 USA Tel : 734-455-3600 Fax : 318-641-7822		855758535 Packing Slip/ BOL # 06/22/2025 Planned Ship Date FOB ORIGIN 48A Freight Terms Warehouse Load Number Pro Number Carrier	
Ship To Address			
901456 PPK Inc.-Pineville 4101 Pardue Road Pineville LA 71360 USA Tel : 419-227-1348 Fax :			

Item	Material/ Description	Qty	UOM	Net WT	UOM	Batch
900004	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.OXL P.WHT Customer Mat No. : 000000000000238675 Customer Mat Descp : PT Dose Cup HDL 176ml-Heman 2.OXL P.WHT Order No. / Item/ Date : 7043356825 / 000010 / 05/02/2025 Customer PO No. / Line # : 4502275695 / 10 Item Text :	54,000	EA	1,620	LB	IL51540009
900005	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.OXL P.WHT Customer Mat No. : 000000000000238675 Customer Mat Descp : PT Dose Cup HDL 176ml-Heman 2.OXL P.WHT Order No. / Item/ Date : 7043356825 / 000010 / 05/02/2025 Customer PO No. / Line # : 4502275695 / 10 Item Text :	27,000	EA	810	LB	IL51550000
900006	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.OXL P.WHT Customer Mat No. : 000000000000238675 Customer Mat Descp : PT Dose Cup HDL 176ml-Heman 2.OXL P.WHT Order No. / Item/ Date : 7043356825 / 000010 / 05/02/2025 Customer PO No. / Line # : 4502275695 / 10 Item Text :	40,500	EA	1,215	LB	IL51560000

Package Summary :
Total Gross Weight : 6,912 LB / 3,135.283 KG

Shipped From : Nipro Hanover Park 6325 Muirfield Drive HANOVER PARK IL 60133 USA

JABIL

PACKAGING SOLUTIONS

Nyropro Hanover Park
6325 Muirfield Drive
Hanover Park IL 60133
Tel : 630-671-2000
Fax : 630-671-2078

971-419-0521 (21)

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Jun 21, 2025 17:20:06

Bill of Lading

Sold To Address - 616486		Packing Slip/ BOL Number 855758535	
PLASTIPAK PACKAGING, INC.		Planned Ship Date Jun 22, 2025	
PO BOX 701575		Freight Terms FOB ORIGIN	
PLYMOUTH MI 48170-1575		Warehouse 48A	
USA		Load Number	
Shipping Address - 901456		Pro Number	
PPK Inc.-Pineville		BR2	
4101 Pardue Road		71# 289477	
Pineville LA 71360			
USA			
Routing Instructions :			
Nyropro Route Instructions			
Special Instructions :			
Nyropro BOL/Shipping Instructions			
Seal # 5470091			
Tariff Class # from GTS	Material Characteristics	Density	
	PT Dose Cup HDL 176ml-Heman 2.0XL	0	
	P.WHT		
Package Summary :			
Total Gross Weight 6,912 LB / 3,135.283 KG			
Total Cartons 864			
Total Pallets 48			

6/23/25
10:30pm

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Signature of the Consignor

[Signature]

Drivers Signature

Pieces Count 216,000

Date: 6-22-25

Packing Slip

Sold To Address 616486 PLASTIPAK PACKAGING, INC. PO BOX 701575 PLYMOUTH MI 48170-1575 USA Tel : 734-455-3600 Fax : 318-641-7822		Information Packing Slip/ BOL # 855758535 Planned Ship Date 06/22/2025 Freight Terms FOB ORIGIN Warehouse 48A Load Number Pro Number	
Ship To Address 901456 PPK Inc.-Pineville 4101 Pardue Road Pineville LA 71360 USA Tel : 419-227-1348 Fax :			
Routing Instructions : Nypro Route Instructions			
Special Instructions : Nypro BOL/Shipping Instruction			
Customer Notes : Nypro Order/ General/ CSR notes			
Item 900001	Material/ Description NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Customer Mat No. 000000000000238675 Customer Mat Descp : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Order No. / Item/ Date : 7043356825 / 000010 / 05/02/2025 Customer PO No. / Line # : 4502275695 / 10 Item Text :	Qty UOM 27,000 EA	Net WT UOM Batch 810 LB IL51530004
900002	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Customer Mat No. 000000000000238675 Customer Mat Descp : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Order No. / Item/ Date : 7043356825 / 000010 / 05/02/2025 Customer PO No. / Line # : 4502275695 / 10 Item Text :	40,500 EA	1,215 LB IL51530016
900003	NJ6301877 Description : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Customer Mat No. 000000000000238675 Customer Mat Descp : PT Dose Cup HDL 176ml-Heman 2.0XL P.WHT Order No. / Item/ Date : 7043356825 / 000010 / 05/02/2025 Customer PO No. / Line # : 4502275695 / 10 Item Text :	27,000 EA	810 LB IL51540008
Shipped From : Nypro Hanover Park 6325 Muirfield Drive HANOVER PARK IL 60133 USA			