



## INVOICE

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

**INVOICE DATE:** 07/01/2025  
**INVOICE #:** B99055  
**TERMS:** NET 30  
**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		3310 W Springfield, Champaign, IL 61821 - 401 N Railroad Ave, Northlake, IL 60164, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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

Order #: 1646833  
\*\*\*ORDER NUMBER(S) MUST APPEAR ON ALL BILLING\*\*\*  
Dispatcher: Heather Harris  
Pickup Number: 0005946137-PPK

### Stop Information

#### PICKUP INFORMATION

Ref #

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

Earliest date: 07/01/25 11:00  
Latest date: 07/01/25 11:00  
Loc. phone: 217-398-1832

Instructions -

#### DROPOFF INFORMATION

Ref #

DPSG NORTHLAKE  
401 N. RAILROAD AVE. GATE 3,  
DOCK G  
NORTHLAKE, IL/ 60164

Earliest date: 07/01/25 15:00  
Latest date: 07/01/25 15:00  
Loc. phone: 708-551-1403

Instructions -

### Pay Information

#### Pay Summary:

FLAT RATE:	\$446.35
FUEL SURCHARGE:	\$53.65
TOTAL:	\$500.00

### 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 88508322



**Ship-To:** 300412  
DPSG-NORTHLAKE  
401 N. RAILROAD AVENUE  
NORTHLAKE IL 60164  
Phone: 708-947-5000

**Sold-To:** 100174  
DR PEPPER SNAPPLE GROUP BG AP  
ATTN: ACCOUNTS PAYABLE  
PO Box 540608  
DALLAS TX 75354  
USA

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

<b>Bill of Lading:</b>	<b>Number</b>	<b>Date</b>
<b>Plastipak Order:</b>	88508322	07/01/2025
<b>Purchase Order:</b>	5946137	06/25/2025
<b>Release:</b>	4302715175	
<b>Total Weight:</b>		

**Pick Up Date/Time:** 07/01/2025 11:00:00  
**Delivery Date/Time:** 07/01/2025 15:00:00

**Delivery:** FB3 **Shipping Point:** 0064 Champaign Plant **Tractor Number:** RIKBUR/812  
**Carrier:** WHITELINE EXPRESS LTD / 1646833

**Trailer Number:** P5260122 **Seal Number:** 578864

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG .5LAW A&W RTBEER N21 6PK M10 CL 21.5 261270 70080150	22 PAL 91,960 EA	22 PAL 91,960 EA
	TS SHEET, TIER 44x56 PLN 1.5" RADIUS 100030	264 EA	
	PALLET PLASTIC 44x56 BLUE OCP II 101586	22 EA	
	FRAME, WOOD, 44 x 56 x 3.5 HT 100744	22 EA	

RECEIVED AT  
KDP NORTHLAKE BY  
AUTHORIZED PERSONNEL

## Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped
Shipper Signature WH64RWM		Carrier Signature <i>R. Shylk</i>	07/01/2025 14:39:15 CST
		Consignee Signature	

**TRAILER INSPECTION**  
THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.  
WH64RMC 07/01/2025 13:54:58 CST  
SIGNED BY \_\_\_\_\_ DATE \_\_\_\_\_

## ACCOUNT FOR PALLET

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/BOL\\_TERMS/bolterms.pdf](http://www.plastipak.com/BOL_TERMS/bolterms.pdf)