



**Bill to:**  
ULTRA LOGISTICS  
17-17 ROUTE 208,  
Fair Lawn,  
NJ,  
07410

Invoice Date: 04/11/2023  
Invoice #: 0688854  
Terms: NET 30  
Due Date: 05/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2023		701 Central Ave, University Park, IL 60484, USA - 239 Goddard Rd, Lewiston, ME 04240, USA			
			1	2950	2950

<b>TOTAL</b>
2950

**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**

**Ultra Logistics**  
17-17 Route 208 North  
Fair Lawn, NJ 07410  
(888) 220-4640 Fax (888) 795-6642

**Dispatch Confirmation**



Page 1 of 1  
**0688854**  
Date: 04/11/2023

**Carrier:** BRZ  
BURBANK

IL 60459

**Contact:** linda  
**Phone:**

**Your driver has been officially dispatched on order # 0688854 by Ultra Logistics**

This document includes the addresses omitted from your signed rate confirmation.

**Please refer to your original signed rate confirmation for all policy and load requirement details**

Once delivered submit your original signed rate confirmation along with all relevant paperwork to: [ap@ultralogistics.com](mailto:ap@ultralogistics.com)

**PLEASE SUBMIT CLEAR & LEGIBLE PAPERWORK OR PAYMENT MAY BE DELAYED**

**Thank you for your business & have a safe trip!**

**Order:** 0688854  
**Trailer:** Van (DAT)  
**Weight:** 33537.0

<b>PU 1</b>	Dart Container University Park 701 Central Ave	Date:	04/11/2023 1100
	UNIVERSITY PAR IL 60484		

<b>SO 2</b>	Walmart DC#7014 239 Goddard Rd	Date:	04/13/2023 0430
	LEWISTON ME 04240		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,950.00
	<b>Total Carrier Pay:</b>	\$2,950.00

**Comments / Special Equipment Requirements**

Dart Container University Park - DARTSPOT: All Dart loads require clean, dry, food grade, 53 foot dry vans. Dirty trailers will be rejected.  
Dart Container University Park - DARTSPOT: Effective immediately - Masks are now required to be worn by Drivers at all Dart locations

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# **PROOF OF DELIVERY - DO NOT DISCARD**

DC #7014		DATE 4/13/2023 6:27		OSDR	
PO # 7225189152				VEND 295766	
				VEND # DART CONTAINER CORPORATION	
				DEL # 40172270	
				SEAL 160793	
				CARRIER PRPD1	
Exception:					
TRLR # 94950	O 0				
TOT CS 1919	S 0				
TOT PLTS 0	D 0				
RECV'R # sadubol	R 0				
PROBLEM FGT 0					
PF Reason:					
DRIVER UNLOAD: NO					
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	

Printed By: 507

**Driver - Please retain and submit this sheet with your BOL**




Equip ID: 94950  
 Equip Arrival: 04/13/23 0516  
 Carrier: PRPD1  
 Seal: 160793  
 Reseal: 7014 218  
 Door/Zone: 04/13/23 0430  
 Del Date: 04/13/23 0430

Status: AP  
 Temp1:  
 Temp2:  
 Temp3:  
 Fuel Lvl: 50  
 Dept: SCGR  
 Type: 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_

DC: 7014

Delivery:  40172270



TRAILER CONTROL RECORD: 1410585

DC#: DC 7014

94950	PRPD1	40172270	04/13/2023 04:30	04/13/2023 05:16
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 160793	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: cat00ew	CURRENT SEAL#: 160793	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 182900901

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 1	DELIVERY COMMENTS: 786-222-4961
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## RECEIVING DOCK

DOOR#: 218	ASSIGNED BY:	CLOSED BY:
	DRIVER ARRIVAL AT WINDOW: 04/13/2023 05:35	UNLOAD END TIME:
UNLOADER:	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING OFFICE

TRAILER RELEASED BY#:
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	OUTBOUND SEAL#:
ZONE1:	ZONE2:
	ZONE3:

Export to PDF

Export to Excel

Cancel



# DART

**DART / SOLO**

Bill of Lading No.:  
83006786



Shipment No: 2483236

Load ID: 158244668

\*Reference Load ID for payment\*

ORIGINAL - Not Negotiable

Ship From: 1406  
Solo University Park IL 60  
University Park  
701 Central Avenue  
University Park IL 60484

Phone No.: 708-367-8142

Date Shipped:  
04/11/2023

Delivery Date:  
04/13/2023

**Delivery Time:**  
4:30:00 AM

Delivery Conf. No:  
40172270

phone No.: 207-344-2700

Customer Order No.: 01613566

Ship To P.O. No.:

Trailer No.:

Booking No.:

Voyage No.:

Customer P.O. No.:  
5189152

Carrier:  
ULTRA LOGISTICS INC

Seal No.:  
0160793

Vessel No.:

Container Id.:  
W94950

**Instructions:** PRODUCT ESSENTIAL FOR SUPERMARKET AND FOOD MANUFACTURING DISTRIBUTION

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
13	PCO		PECO PALLET SAP Material No.: 1023717	80.886 FT3	884.000 LB	70 150345
31	PER		PERFECT PALLET - GRADE A SAP Material No.: 1023718	172.236 FT3	1550.000 LB	150 150390 SUB 4
48	WM9UP300-K1107		WALMART PLT9 SF UNCOATED WHITE 4/300 SAP Material No.: 131961 Batch: 7000263246	71.952 FT3	964.128 LB	125 152940 SUB 1
63	WM6UP100-K1107		18/100 6in Uncoated LW Paper Plate Unprinted for Walmart SAP Material No.: 144858 Batch: 7000293773	40.761 FT3	563.094 LB	85 153900 SUB 8
26	WM9UP100-K1107		14/100 9in Uncoated Light Weight Paper Plates for Walmart SAP Material No.: 144930 Batch: 7000260963	38.064 FT3	515.580 LB	125 152940 SUB 1
80	WM10P100-K1107		6/100 10RD14 10in Medium Weight Paper Plates for Walmart SAP Material No.: 144935 Batch: 7000229049	87.600 FT3	1262.160 LB	150 153900 SUB 4
36	WM9CP140R-K1107		WALMART PLT9 SF COATED WHITE 6/140 SAP Material No.: 148629 Batch: 7000287422	38.880 FT3	713.520 LB	125 152940 SUB 1
00	WM20B50-K1214		6/50 20oz Medium Weight Paper Bowls - Flourish for Walmart SAP Material No.: 157999 Batch: 7000293763	85.000 FT3	931.400 LB	125 152840
8	WM7P50-K1214		10/50 6.875 inch Medium Weight Paper Plates - Flourish for Walmart SAP Material No.: 158000 Batch: 7000290106	48.048 FT3	702.624 LB	125 152940 SUB 1
1	WM10P50-K1214		6/50 10 inch 10RD14 Medium Weight Paper Plates Flourish - for Walmart SAP Material No.: 158005 Batch: 7000294772	45.648 FT3	568.320 LB	150 153900 SUB 4

As described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that such carrier shall be liable to the shipper for loss of or damage to the goods carried by it from the time it receives them until it delivers them at their destination, whether or not it is the last carrier to receive the goods before they reach their destination; and that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMFTA set forth in the attached exhibit, which is hereby incorporated by reference into this bill of lading. The classification of the goods is as follows: (1) weight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The Shipper hereby certifies that he is familiar all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

...n provided proper legal signage and/or placards for this shipment, as per applicable international and regulations by the shipper."

declare that the contents of this consignment are fully and accurately described above by the proper name, and are classified, packaged, marked and labeled/picarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]

To be prepaid

Send freight bill to:  
Dart Container Corporation  
500 Hogsback Rd.  
Attn: Accounts Payable  
Mason, MI 48854

Subject to section 7 of the Conditions of Carriage, the 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 freight and all other lawful charges.

(Signature of Consignor)

FOR CHEMICAL EMERGENCY IN THE USA AND CANADA CONTACT CHEMTREC AT (800) 424-9300 FOR ASSISTANCE  
ALL OTHER COUNTRIES CALL (202) 483-7616

\* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations



Bill of Lading No.:

83006786

Shipment No.:

2483236

Description, Special Marks and Exceptions		Cube per Package	Total Weight per Product	Freight Class NMFC
12/50 8.5in 9RDR14 Medium Weight Paper Plates Flourish - for Walmart SAP Material No.: 158006 Batch: 7000238586		255.120 FT3	3705.480 LB	150 153900 S
12/50 8.5in 9RDR14 Medium Weight Paper Plate - Flourish Design for Walmart SAP Material No.: 167430 Batch: 7000209820		141.000 FT3	1972.680 LB	125 15284
1200 WM9P100R-K1230 6/100 8.5in 9RDR14 Medium Weight Paper Plate - Flourish Design for Walmart SAP Material No.: 167431 Batch: 7000270073, 7000277710, 7000287515, 7000288138		1159.200 FT3	19438.800 LB	125 15284
Total No. of Packages		Total Volume in Cubic Feet	Total Weight in Pounds	
1963		2,264.395 FT3	33,771.786	LB

## Trailer Control Record

[Home](#) [Report](#)

CONTROL RECORD: 1410585

DC#: DC 7014

94950	PRPD1	40172270	04/13/2023 04:30	04/13/2023 05:16
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

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AP ASSOCIATE: cat00ew	CURRENT SEAL#: 160793	
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SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 182900901

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DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 1	DELIVERY COMMENTS: 786-222-4961
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## RECEIVING DOCK

DOOR#: 218	ASSIGNED BY:	CLOSED BY: saduboi
DRIVER ARRIVAL AT WINDOW: 04/13/2023 05:35	UNLOAD END TIME: 04/13/2023 06:27	
UNLOADER: saduboi	UNLOAD START TIME: 04/13/2023 05:55	PAPERWORK AVAILABLE AT WINDOW: 04/13/2023 06:27

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING OFFICE

TRAILER RELEASED BY#:
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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