

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

TOTAL

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 Carrier: BRZ BURBANK 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 PLEASE SUBMIT CLEAR & LEGIBLE PAPERWORK OR PAYMENT MAY BE DELAYED Thank you for your business & have a safe trip!

Order: Trailer: Weight			854 (DAT) 37.0					
	PU	1	Dart Container Univ 701 Central Ave	ersity	Park	Date:	04/11/2023 1100	
			UNIVERSITY PAR	IL	60484			
	SO	2	Walmart DC#7014 239 Goddard Rd			Date:	04/13/2023 0430	
			LEWISTON	ME	04240			
Payme	nt		Carrier Freight Pay:		\$2,950.00			
			Total Carrier Pay:		\$2,950.00			
Comm	ents	; / S	pecial Equipment Re	quire	ments			
			niversity Park - DARTSP			ire clean, dry, fo	bod	

Dart Container University Park - DARTSPOT: Effective immediately - Masks are now

required to be worn by Drivers at all Dart locations

Carrier: BRZ BURBANK 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 PLEASE SUBMIT CLEAR & LEGIBLE PAPERWORK OR PAYMENT MAY BE DELAYED Thank you for your business & have a safe trip!

Order: Trailer: Weight			854 (DAT) 37.0					
	PU	1	Dart Container Univ 701 Central Ave	ersity	Park	Date:	04/11/2023 1100	
			UNIVERSITY PAR	IL	60484			
	SO	2	Walmart DC#7014 239 Goddard Rd			Date:	04/13/2023 0430	
			LEWISTON	ME	04240			
Payme	nt		Carrier Freight Pay:		\$2,950.00			
			Total Carrier Pay:		\$2,950.00			
Comm	ents	; / S	pecial Equipment Re	quire	ments			
			niversity Park - DARTSP			ire clean, dry, fo	bod	

Dart Container University Park - DARTSPOT: Effective immediately - Masks are now

required to be worn by Drivers at all Dart locations

		295766	the second se	OSDR VEND	23 6:27	4/13/20. 52	DATE	PO #
-	RATION	CONTAINER CORPO	DART CO	VEND #			The second second	
_	1 Parties	40172270	1	DEL #	on:	Exceptio		
_	Star Lind	160793	Personal and	SEAL	0	0	94950	TRLR #
-		PRPD1	111-23	CARRIER	0	s	1919	TOT CS
					0	D	0	TPLTS
11	Reason	Qty	190 27	POLN	0	R	saduboi	
1	Reason	Qty	-1-1-122	POLN	10-618			1
1	Reason	Qty		POLN	0	M FGT	PROBLE	
1	Reason	Qty	12 20120	POLN	11111			
1	Reason	Qty	Street L	POLN			PF Reason:	1
1	Reason	Qty	En UU/Le	POLN				
1	Reason	Qty	The line	POLN		NO	R UNLOAD:	DRIVE
1	Reason	Qty		POLN				

Driver - Please retain and submit this sheet with your BOL

AP Status: Temp1: Equip Arrival: 04/13/23 0516 94950 Temp2: Equip ID: Temp3: 50 Fuel LvI: SCGR 160793 Carrier: Dept: 53' Seal: have real and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations Type: Reseal: DeorfZone: Del Dale: 7014 Driver Signature: DC: 40172270 Deliven:

	Trailer Co	210	Home Ca Report
TRAILER CONTROL RECORI	J: 1410585	DC#: D	C 7014
94950 PRPD1	40172270	04/13/2023 04:30	04/13/2023 05:16
TRAILER# CARRIEF	DELIVERY#	APPT TIME	ARRIVAL D/T
	ARRIVAL	FORMATION	
INBOUND SEAL#: 160793	SEALED	AT GATE: N	INTACT: Y
AP ASSOCIATE: cat00ew	CURREN	T SEAL#: 160793	
1	ONE1: ZONE2: ZONE3:	REEFER	FUEL LEVEL:
SET REEFER TEMPS: ZC	NE1: ZONE2: ZONE3:	LOAD II	D#: 182900901
	RECEIVIN	IG OFFICE	
DROP: N DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 1 DELIVERY	COMMENTS: 786-222-4961
		NG DOCK	
DOOR#: 218	ASSIGNED BY:	CLOSED BY:	
	DRIVER ARRIVAL AT 04/13 WINDOW:	/2023 05:35 UNLOAD END	
	UNLOAD START	PAPERWORK	
UNLOADER:	TIME:	AVAILABLE AT WINDOW:	
TRAILER EMPTY: N	(IF NO,COMPLETE RE	TURN FIELDS)	
	RETURN/T	RANSFER	
RETURN CONTENTS:		REAS	ON:
DESCRIPTION:		REAS	UN:
	RE-EN	ITRY	
CEAL 4.	SEAL INFO	RMATION	
SEAL#:	SEALED BY	1:	THE AND THE REAL PROPERTY OF
TRAILER RELEASED BY#:	RECEIVING	OFFICE	
RELEASED BY#:	and and a little of		
AP ASSOCIATE:	OUTBOUND IN	FORMATION	
REFFER TEMPS		D/T:	
Z0	NE1: ZONE2:		
		ZONE3: OUTBOUND	SEAL#:
	Export to PDF Export	to Excel Cancel	

		narotiable	Lading OS&D Page 1 of 2	
and the second se	Ship Solo C Univer	From: Solversey Park IL 60484	Date Shipped: 04/11/2023 Delivery Date: 04/13/2023	DART / SOLO Bill of Lading No.: 83006786
hone No.: 207-344-2700	Phone	e No.: 708-367-8142	Delivery Time: 4:30:00 AM Delivery Conf. No: 40172270	Shipment No: 2483236 Load ID: 158244668 *Reference Load ID for payment*
stomer Order No.: 11613566	Ship To P.O. No.:	Trailer No.: W94950	Booking No.:	Voyage No.:
tomer P.O. No.: 5189152	Carrier: ULTRA LOGISTICS INC	Seal No.: 0160793	Vessel No.:	Container Id.: W94950

uctions: PRODUCT ESSENTIAL FOR SUPERMARKET AND FOOD MANUFACTURING DISTRIBUTION

o. of kages	Stock Code H	M Description of	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 / SAP Material No.:	1023718	172.236 FT3	1550.000 LB	150 150390 SUB 4
48	WM9UP300- K1107	WALMART PLT9 SF UNCOA SAP Material No.: Batch:	NTED WHITE 4/300 131961 7000263246	71.952 FT3	964.128 LB	125 152940 SUB 1
63	WM6UP100- K1107	18/100 6in Uncoated LW F SAP Material No.: Batch:	Paper Plate Unprinted for Walmart 144858 7000293773	40.761 FT3	563.094 LB	85 153900 SUB 8
26	WM9UP100- K1107	14/100 9in Uncoated Light SAP Material No.: Batch:	: Weight Paper Plates for Walmart 144930 7000260963	38.064 FT3	515.580 LB	125 152940 SUB 1
80	WM10P100- K1107	6/100 10RD14 10in Mediu SAP Material No.: Batch:	m Weight Paper Plates for Walmart 144935 7000229049	87.600 FT3	1262.160 LB	150 153900 SUB 4
16	WM9CP140R -K1107	WALMART PLT9 SF COATE SAP Material No.: Batch:	D WHITE 6/140 148629 7000287422	38.880 FT3	713.520 LB	125 152940 SUB 1
0	WM20B50- K1214	6/50 20oz Medium Weight SAP Material No.: Batch:	Paper Bowls - Flourish for Walmart 157999 7000293763	85.000 FT3	931.400 LB	125 152840
	WM7P50- K1214	10/50 6.875 inch Medium N SAP Material No.: Batch:	Weight Paper Plates - Flourish for Walmart 158000 7000290106	48.048 FT3	702.624 LB	125 152940 SUB 1
	WM10P50- K1214	6/50 10 inch 10RD14 Media SAP Material No.:	um Weight Paper Plates Flourish - for Walmart 158005 7000294772	45.648 FT3	568.320 LB	150 153900 SUB

described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked he word carrier being understood throughout this contract as meaning any person or corporation in possession of the propert and any portion of said route to destination, as each party at any time interested in all or any portion of said route to be destination. It is mutually agri- portion of said route to destination, as each party at any time interested in all or any portion of said route to be destination. It is mutually agri- portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as the tay ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight hight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier class Shipper hereby certifies that the is familiar all terms and conditions of the said bill of lading, including those on the back there is provided proper legal signage and/or placards for this shipment, as per applicable international and ulations by the shipper."	6, consigned, and destined as indicate below, mechanism y under the contract) agrees to carry to its usual reed, as to each carrier of all or any said property to each party at any time interested in all or any of it Bill of Lading provided by the NMTFA set forth [1] infication or tariff if this is a motor carrier shipment of, set forth in the classification or tariff which if and his assigns.	Dart Container Corporation 500 Hogsback Rd. Attn: Accounts Payable Mason, Mi 48854	Subject to section 7 of the Condition the shipment is to be delivered to the consigner without recourse on the consi the consigner shall sign the following statement The carrier shall not make delivery this shipment without payment of treig all other lawful charges.
clare that the contents of this consignment are fully and accurately described above by the proper ne, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper transport according to applicable international governmental regulation." [49 CFR 172:204(a)(2)]	FOR CHEMICAL EMERGENCY IN THE USA ALL OTHER COUNTRIES CALL (202) 483-7 * HM Mark "X" to designate Hazardous Regulations	010	
		Dat	o.

Page 2 of 2

				IIII of Lading No.: Shipment No:	83006786 2483236	185.2
		S. Star	Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class NMFC
		in the second	edium Weight Paper Plates Flourish - for Walmart 158006 7000238586	255.120 FT3	3705.480 LB	150 153900 S
	K1230	12/50 8.5in 9RDR14 Med SAP Material No.: Batch:	lium Weight Paper Plate - Flourish Design for Walt 167430 7000209820	mart 141.000 FT3	1972.680 LB	125 1528
1200	WM9P100R- K1230		ium Weight Paper Plate - Flourish Design for Wal 167431 7000270073, 7000277710, 7000287515, 700028		19438.800 LB	125 1528
Total No. of Packages		T DO MAN		Tatal Volume In Cubic Feet	Tetal Weight In Rounds	
1963				2,264.395 FT3	33,771.786 LB	

RO	L RECORD: 14	10585		Home La Report DC 7014
94950	PRPD1	40172270	04/13/2023 04:30	04/13/2023 05:16
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
		ARRIVAL IN	FORMATION	
INBOUND SEAL#: 16 AP ASSOCIATE: cat00 ACTUAL REEFER TEM SET REEFER TEMPS:)ew PS: ZONE1	SEALED	AT GATE: N T SEAL#: 160793 REEFE	INTACT:) R FUEL LEVEL: ID#: 182900901
Territoria de la compañía de la comp		RECEIVIN	IG OFFICE	
DROP: N DRIVER UN	NLOAD: N C	OMMODITY: SCGR	TRACTOR#: 1 DELIVERY	COMMENTS: 786-222-4961
		RECEIVI	NG DOCK	
DOOR#: 218	D	SSIGNED BY: RIVER RRIVAL AT 04/13 INDOW:	CLOSED BY: UNLOAD END TIME:	saduboi 04/13/2023 06:27
UNLOADER: sadu	001	MLOAD START 04/13	AVAILABLE AT WINDOW:	r 04/13/2023 06:27
TRAILER EMPTY: N	Marga Add	(IF NO, COMPLETE RE	TURN FIELDS)	
		RETURN/I	RANSFER	
ETURN CONTENTS: ESCRIPTION:		The second	RE	ASON:
		RE-E	NTRY	a and
		SEAL INFO	ORMATION	
EAL#:		SEALED B	Y:	
		RECEIVIN	G OFFICE	
RAILER RELEASED BY#	ti			
	The state of the	OUTBOUND	NFORMATION	
P ASSOCIATE:		CONDONNO	D/T:	
EEFER TEMPS:	ZONE1:	ZONE2:		UND SEAL#:
	Ex	port to PDF Expo	rt to Excel Cancel	