



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

Invoice Date: 04/17/2023  
Invoice #: 0689200  
Terms: NET 30  
Due Date: 05/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2023		701 Central Avenue, University Park, IL, USA - 239 Goddard Rd, Lewiston, ME, USA			
			1	2900	2900

<b>TOTAL</b>
2900

**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  
**0689200**  
Date: 04/17/2023

**Carrier:** BRZ  
BURBANK

IL 60459

**Contact:** richard  
**Phone:**

**Your driver has been officially dispatched on order # 0689200 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:** 0689200  
**Trailer:** Van (DAT)  
**Weight:** 32519.0

<b>PU 1</b>	Dart Container University Park 701 Central Ave	Date:	04/17/2023 1100
	UNIVERSITY PAR IL 60484		

<b>SO 2</b>	Walmart DC#7014 239 Goddard Rd	Date:	04/19/2023 0830
	LEWISTON ME 04240		

**Payment**      **Carrier Freight Pay:**      \$2,900.00

**Total Carrier Pay:**      \$2,900.00

**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

## LOAD CONFIRMATION - VAN

All pages of this truckload rate agreement made and entered into on this day, between Broker ULTRA LOGISTICS INC and the Carrier is subject to the terms and conditions of Broker-Carrier Agreement previously signed between the Broker and Carrier or reinstates the terms and conditions of a prior agreement between the parties that may have expired.

### **IMPORTANT INFORMATION ABOUT THE LOAD YOU BOOKED WITH ULTRA LOGISTICS**

1. Pickup must be made on agreed date & time shown in the "order" section. If you can't provide the agreed service contact Ultra by phone immediately to reschedule or cancel.
2. Delivery date & time, shown in the "order" section must be maintained, within legal hours of service, once the load is in your possession.
3. The equipment used must meet all of the USDOT Regulations. Carrier/driver states they have a satisfactory safety rating from all Federal, State and Local Regulator Agencies.
4. An Ultra Logistics Rep. must be contacted by phone and notified in advance of any delays that affect making an on time delivery.
5. Missed or unreported deliveries are subject to a 15% reduction, no less than \$150, to the agreed upon rate shown in the "order" section.
6. Late fees incurred due to driver inefficiency can be deducted from the rate shown in the "order" section.
7. CO-Brokering or Intermodal transport is not allowed and will forfeit payment.
8. Any OS&D (overage, shortage or damage) must be reported to Ultra Logistics at the time of occurrence.
9. Loads signed SL&C must be sealed, noted by the shipper & delivered with the (unbroken) "Seal Intact".
10. Original PODS must be sent in with your Invoice and any accessorial receipts and any detention/Layover approval forms.
11. Carrier agrees to load tracking if required via FOUR KITES, MACRO POINT or other. Failure to maintain during transit results in a \$150 fine and forfeits your ability to request detention.
12. Counting Freight Policy: Ultra must be notified prior to loading if a load count is required. Once signed for by the driver your company is liable for any shortages.

### **ACCESSORIAL INFORMATION AND REQUEST REQUIREMENTS**

**Detention** – Begins 4 hours from the scheduled appointment time at \$35/HR (max 9 hrs)

**TO QUALIFY FOR DETENTION ALL OF THE FOLLOWING REQUIREMENTS MUST BE MET:**

- THE CARRIER/DRIVER MUST NOTIFY ULTRA LOGISTICS BY PHONE:
  - UPON ARRIVAL TO THE FACILITY
  - AT THE START OF BEING DETAINED (AFTER GRACE PERIOD)
  - AT THE END OF THE DETENTION TIME (TO PROVIDE ACCURATE IN & OUT TIMES)
  - BOL MUST BE SUBMITTED LESS THAN 24 HRS FROM FINAL OUT TIME
- Carrier must have been dispatched by Ultra Logistics
- Carrier must be on time for the appointment on the load confirmation
- The power unit and driver have stayed with the load while detained
- The carrier must provide a BOL/POD with clearly signed or stamped IN & OUT times provided by the facility

*ULTRA VERIFIES ALL TIMES WITH THE FACILITY PRIOR TO APPROVAL \**

*DISCREPANCIES WITH (IN & OUT) TIMES RESULT IN THE DENIAL OF THE REQUEST*

*Exception 1: Detention will not be paid at first come first serve (FCFS) facilities*

*Exception 2: A Maximum of \$100 will be paid when the carrier is a Work In*

*\*Submitting a request does not guarantee approval. All Requests are subject to verification prior to a decision being reached*

**Layover** - \$150 per day when the following requirements are met:

- The carrier must have been dispatched by Ultra Logistics
- The carrier must not be the cause of the Layover
- The carrier must provide a BOL/POD w/ clear stamped IN & OUT times

**TONU** - \$150 is paid for a Truck Order Not Used:

- A TONU is only paid when the driver had been dispatched by Ultra Logistics

*Exception 1: If the carrier was not dispatched by Ultra Logistics (Regardless of any information provided prior to being officially dispatched.)*

*Exception 2: If the carrier equipment is rejected by the shipper.*

**Unloading/Lumper fees** - must be pre-approved by Ultra Logistics:

**\* A \$15 admin fee will be deducted from your invoice for each lumper comcheck issued**

- Lumper Receipts must be submitted within 24 hours of the delivery for reimbursement
- Submit a clear copy or picture to dispatch@ultralogistics.com
- Failure to provide a receipt within 24 hours will result in non reimbursement or reduction in carrier pay

YOUR DRIVER MUST BE DISPATCHED BY ULTRA CALL 888-220-4640 (press 1 for dispatch)

DRIVER MUST CALL IN by 11am DAILY (Including Saturday & Sunday)

Our Dispatch Department is available 24 hrs a day 7 days a week

By signing this agreement you are acknowledging that any & all drivers assigned to this load have the hours available to legally make on time delivery as specified herein

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



Page 1

0689200

<b>Carrier:</b>	BRZ	<b>Contact:</b>	richard
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	04/13/2023	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0689200	<b>Commodity:</b>	Plastic & foam containers, cups, lids, plates, fl
	<b>Temp:</b>	<b>Weight:</b>	32519.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Date:</b> 04/17/2023 1100
Address:	
UNIVERSITY PARK IL 60484	
	Driver Load: No driver loading or unload

<b>SO 2</b>	<b>Date:</b> 04/19/2023 0830
Address:	
LEWISTON ME 04240	
	Driver Load: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,900.00
	<b>Total Carrier Pay:</b>	\$2,900.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be Dispatched.  
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

Please Sign: *Conor Smith*

**Driver Name:** Jonathan  
**Driver Cell:** 773-542-4656  
**Driver Email:**  
**Tractor #:** 900  
**Trailer #:** w97035

(X) Accept

( ) Decline

**Attention:** Daniel Garzino  
(888) 220-4640



## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 2

Ship To: 21000888  
WAL MART DC 7014  
C/O WAL MART DC 7014  
239 GODDARD ROAD  
DCS2000 GROCERY  
LEWISTON ME 04240

Ship From: 1436  
Solo University Park IL DC  
University Park  
701 Central Avenue  
University Park IL 60484

Phone No.: 708-367-8142

Date Shipped:  
04/17/2023

Delivery Date:  
04/19/2023

Delivery Time:  
8:30:00 AM

Delivery Conf. No.:  
20148029

DART / SOLO

Bill of Lading No.:

83010463



Shipment No.: 2486530

Load ID: 158448130

\*Reference Load ID for payment\*

Phone No.: 207-344-2700

Customer Order No.: 0001615878	Ship To P.O. No.:	Trailer No.: 7035	Booking No.:	Voyage No.:
Customer P.O. No.: 7225189243	Carrier: ULTRA LOGISTICS INC	Seal No.: 0161024	Vessel No.:	Container Id.: 7035

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
47	PER		PERFECT PALLET - GRADE A SAP Material No.: 1023718	261.132 FT3	2350.000 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
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: 7000222689	87.600 FT3	1262.160 LB	150 153900 SUB 4
200	WM20B50-K1214		6/50 20oz Medium Weight Paper Bowls - Flourish for Walmart SAP Material No.: 157999 Batch: 7000293763	170.000 FT3	1862.800 LB	125 152840
156	WM7P50-K1214		10/50 6.875 inch Medium Weight Paper Plates - Flourish for Walmart SAP Material No.: 158000 Batch: 7000290106	96.096 FT3	1405.248 LB	125 152940 SUB 1
528	WM10P50-K1214		6/50 10 inch 10RD14 Medium Weight Paper Plates Flourish - for Walmart SAP Material No.: 158005 Batch: 7000279358	502.128 FT3	6251.520 LB	150 153900 SUB 4
180	WM10P100-K1214		8/100 10 inch 10RD14 Medium Weight Paper Plates Flourish - for Walmart SAP Material No.: 158006 Batch: 7000238586, 7000240352, 7000274466	382.680 FT3	5558.220 LB	150 153900 SUB 4
160	WM9P50-K1230		12/50 8.5in 9RDR14 Medium Weight Paper Plate - Flourish Design for Walmart SAP Material No.: 167430 Batch: 7000209820, 7000212912	188.000 FT3	2630.240 LB	125 152840
600	WM9P100R-K1230		6/100 8.5in 9RDR14 Medium Weight Paper Plate - Flourish Design for Walmart SAP Material No.: 167431 Batch: 7000283716, 7000270073, 7000277710	579.600 FT3	9719.400 LB	125 152840

The property 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 said carrier (the 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 delivery at said 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 over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever 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 (1) in Uniform Freight 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 ("Condition"). 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.

## 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, if 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)

"I have been provided proper legal signage and/or placards for this shipment, as per applicable International and national regulations by the shipper."  
Signature: \_\_\_\_\_

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

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

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

Loader: \_\_\_\_\_

Date: \_\_\_\_\_

Carrier's Agent: \_\_\_\_\_

Date: 4-17-23

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.  
"Shipper Imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs



Ship To: 21000888  
 Ship To Name : WAL MART DC 7014

Bill of Lading No.: 83010463  
 Shipment No: 2486530

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
Total No. of Packages 2025				Total Volume In Cubic Feet 2,377.252 FT3	Total Weight In Pounds 32,519.296 LB	

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

DC #7014		DATE 4/19/2023 10:17		OSDR	
PO # 7225189243				VEND 295766	
		Exception:		VEND # DART CONTAINER CORPORATION	
TRLR # 7035	O	0	DEL # 20148029		
TOT CS 1978	S	0	SEAL 161024		
TOT PLTS 0	D	0	CARRIER PRPD1		
RECV'R # jdharps	R	0			
PROBLEM FGT 0				PO LN	Qty Reason
PF Reason:				PO LN	Qty 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

Printed By: 283

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



Equip ID: 7035 Status: AP  
 Equip Arrival: 04/19/23 0919 Temp1:  
 Carrier: PRPD1 Temp2:  
 Seal: 161024 Temp3:  
 Reseal: Fuel Lvl: 50  
 Door/Zone: 7014 214 Dept: SCGR  
 Del Date: 04/19/23 0830 Type: 53'

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

Driver Signature:



Delivery: 20148029

DC: 7014

4/19/2023 10:20 AM