

**Bill to:**

ULTRA LOGISTICS
17-17 ROUTE 208,
Fair Lawn,
NJ,
07410

Invoice Date: 07/06/2023

Invoice #: 0695012

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		151 E McCanns Blvd, Elmira Heights, NY, USA - 6600 E 9 Mile Rd, Warren, MI, USA			
			1	900	900

TOTAL
900

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
0695012
Date: 07/05/2023

Carrier: ROYAL 3 INC
CHICAGO

IL 60638

Contact: Asta
Phone:

Your driver has been officially dispatched on order # 0695012 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: 0695012
Trailer: Van (DAT)
Weight: 43780.0

PU 1	ANCHOR GLASS 151E MCCANNS BLVD PL41 ELMIRA NY 14903	Date: 07/05/2023 0800 07/05/2023 2100
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SO 2	Sundance Beverage Co 6600 E 9 Mile Rd Entrance on Sherwood Ave WARREN MI 48091	Date: 07/06/2023 0930
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Payment **Carrier Freight Pay:** \$900.00

Total Carrier Pay: \$900.00

Comments / Special Equipment Requirements

Sundance Beverage Co - Asta Mijao

Strict Production Delivery. Must be delivered on time. If you can not make on time delivery, do not take this load and call us immediately at 888-220-4640.
Upon signing this confirmation, you are bound to On Time delivery.

Entrance on Sherwood Ave, across from a Tire company



Shipper
Anchor Glass

Order #: 5630402 5A 00603 / Shipment - 23031430-1

60341000

BOL NUMBER
DEL DATE
DEL TIME

13525461
07/06/23
09:30:00

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-ELMIRA
151 EAST MCCANNS BLVD
ELMIRA HEIGHTS, NY 14903

CARRIER / TRANSPORTISTA
TRAILER NO / # DE TRAILER
CARR No. / # DE
SEAL NUMBER

ULTRA LOGISTICS

154912

78207283

118854

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

DRIVER TURN INTO THE BACK OF THE FACILITY FROM
SHERWOOD AVE - DRIVER DO NOT BREAK SEAL, ONLY THE
CUSTOMER SHOULD BREAK SEAL - CONDUCTOR NO
ROMPER EL SELLO, SOLO EL CLIENTE DEBE ROMPER EL SELLO

CONSIGNEE - CONSIGNADO

78979925
NATIONAL BEVERAGE
c/o SUNDANCE BEVERAGE CO
6600 EAST NINE MILE ROAD
WARREN MI 48091

PHONE NO

Manufacturer: Elmira, NY

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
22.0000 PL	16OZ EVERFRESH		43,780.0	Prepaid(Cost included in item)
577.5000 GR	F11738C094000CLR 00868557			
83160.000 BT	Order No--5630402			
	Cust PO--53743-07062023-02			
	Related PO--			

Prod. Date	#	Shop
5-5-23	1	11
5-7-23	21	11

PRODUCTION DATE:

07/05/23 13:41

Driver instructions - Ensure that customers sign the BOL at the time goods are received
Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la
recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT / PESO TOTAL
Anchor Glass 7-5-23 1:41PM	43780.000
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	ULTRA LOGISTICS X P. RADNOZEVIC 7/5/23
NATIONAL BEVERAGE	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	Drop ship agent / Consignee - Destinatario
	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.