



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

Invoice Date: 07/11/2023
Invoice #: 0695386
Terms: NET 30
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		2201 Firestone Parkway, Wilson, NC, USA - 11497 West 450 South, Dunkirk, IN, USA			
			1	1300	1300

TOTAL
1300

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
0695386
Date: 07/10/2023

Carrier: BRZ
BURBANK

IL 60459

Contact: Bill
Phone:

Your driver has been officially dispatched on order # 0695386 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: 0695386
Trailer: Van (DAT)
Weight: 42600.0

PU 1	ARDAGH GROUP / VERALLIA 2201 FIRESTONE PARKWAY	Date:	07/10/2023 0700 07/10/2023 2300
	WILSON NC 27893		

SO 2	ARDAGH GROUP/VERALLIA/STGOBAIN 11497 W 450 S	Date:	07/11/2023 0700 07/11/2023 1300
	DUNKIRK IN 47336		

Payment	Carrier Freight Pay:	\$1,300.00
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	Total Carrier Pay:	\$1,300.00
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Comments / Special Equipment Requirements

ARDAGH GROUP / VERALLIA - SGCOF: The driver must ensure this load is sealed with an Customer seal prior leaving the shipping facility. The Seal # must match the seal # printed on the BOL. The receiver will reject the load if you arrive without the matching numbered INTACT seal. If a cargo claim is filed you will be solely liable.



BILL OF LADING 8002698129
Shipment: 7877449

Company Address

Ardagh Glass Inc.
 10194 Crosspoint Boulevard, Suite 410
 INDIANAPOLIS IN 46256
 USA

Order: 4500821966
 Order date: 07/04/2023
 Customer order:

Shipper (U09)

Ardagh Glass Inc. Wilson
 WILSON
 2201 Firestone Parkway
 WILSON NC 27893
 USA

Consignee (U08)

Ardagh Glass Packaging USA Inc.
 DUNKIRK
 11498 W 450 S
 DUNKIRK IN 47336-1365
 USA

Scheduled Loading: 07/09/2023 - 20:00:00
Scheduled Delivery: 07/12/2023 -

Shipment : 7877449 Trailer No : W94922 Seal : 1073863
 Carrier : 1086009 ULTRA LOGISTICS INC SCAC : ULTL
 Terms : Prepaid

Gross Weight : 42,600 LB Net weight : 42,600 LB Total quantity: 10,040 PAL / 10,040 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
3010981	TIER SHEET 56 " X 44 " THK 13 "	1 Bottle/PAL		
Order	4500821966 Customer Order	10,000 PCE - 10,000 Bottles	MM	
3010958	PALLET PLASTIC 56 X 44 XX	1 Bottle/PAL		
Order	4500821966 Customer Order	40 PCE - 40 Bottles	MM	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Bill Bolka
 Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
 Exceptions:

Consignee, per

Shipper:

Print:
 Sign:
 Date:

Carrier:

Print:
 Sign:
 Date:

Consignee:

Print:
 Sign:
 Date: