



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

Invoice Date: 07/17/2023
Invoice #: 0695929
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		11497 West 450 South, Dunkirk, IN, USA - 4300 Bulls Bay Hwy, Jacksonville, FL, USA			
			1	2000	2000

TOTAL
2000

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
0695929
Date: 07/14/2023

Carrier: BRZ
BURBANK

IL 60459

Contact: richard
Phone:

Your driver has been officially dispatched on order # 0695929 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: 0695929
Trailer: Van (DAT)
Weight: 43679.2

PU 1 ARDAGH GROUP/VERALLIA/STGOBAIN Date: 07/14/2023 1400
11497 W 450 S
DUNKIRK IN 47336

SO 2 TDI Whs Date: 07/16/2023 1100
4300 Bulls Bay Hwy
JACKSONVILLE FL 32219

Payment Carrier Freight Pay: \$2,000.00

Total Carrier Pay: \$2,000.00

Comments / Special Equipment Requirements

pickup# 0007882672

ARDAGH GROUP/VERALLIA/STGOBAIN - 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.



#32



BILL OF LADING 8002703870

Shipment: 7882672

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U08 - DUNKIRK, IN
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	Consignee (UWJK) TDI JACKSONVILLE WHSE FLRGIA C/O Ardagh Glass Inc.aging USA Inc. 4300 Bulls Bay Hwy JACKSONVILLE FL 32219 USA

Order: 4500822431
Order date: 07/11/2023
Customer order:

Scheduled Loading: 07/14/2023 - 11:59:00
Scheduled Delivery: 07/16/2023 -

Shipment : 7882672 Trailer No : W97974 Seal : 1291640
Carrier : 1086009 ULTRA LOGISTICS INC SCAC : ULTL
Terms : Prepaid

Gross Weight : 43,679.25 LB Net weight : 40,277.25 LB Total quantity: 24 PAL / 97,200 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.
#Inspect/Loaded By: TIM ROSE

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041369-149717 4509012 AM	BULK 12 OZ ABI A&E LNNR AM 9B283 XZ9Z	4,050 Bottle/PAL		
Order 4500822431	Customer Order	24 PAL - 97,200 Bottles	01	08307
00201911893110324498-20230711054939	00201911893110324511-20230711055204	00201911893110324528-20230711055859		
00201911893110324535-20230711055954	00201911893110324542-20230711060529	00201911893110324559-20230711060824		
00201911893110325303-20230711172541	00201911893110325402-20230711190712	00201911893110325419-20230711190837		
00201911893110325426-20230711192222	00201911893110325433-20230711192352	00201911893110325440-20230711193147		
00201911893110325457-20230711193312	00201911893110325501-20230711220208	00201911893110325518-20230711220333		
00201911893110325648-20230711230939	00201911893110325655-20230711231104	00201911893110325921-20230712014335		
00201911893110325938-20230712014500	00201911893110326218-20230712040301	00201911893110326270-20230712044216		
00201911893110326287-20230712044341	00201911893110326348-20230712055617	00201911893110326355-20230712055747		

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: <i>Chad Barker</i> Sign: <i>Chad Barker</i> Date: <i>7/16/23</i>
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