

**Bill to:**

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

Invoice Date: 01/15/2024

Invoice #: 0706931

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		1501 East 96th Street, Chicago, IL, USA - 4444 West Ledbetter Drive, Dallas, TX, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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
0706931
Date: 01/11/2024

Carrier: ROYAL 3 INC
CHICAGO

IL 60638

Contact: JIM
Phone: (630) 566-1634

Your driver has been officially dispatched on order # 0706931 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: 0706931
Trailer: Van (DAT)
Weight: 43000.0

PU 1	Grand Warehouse 1501 E 96th St	Date:	01/10/2024 0700 01/10/2024 1500
	CHICAGO IL 60628		

SO 2	Solo Dallas TX Dart 4444 W Ledbetter Dr	Date:	01/12/2024 1300
	DALLAS TX 75236		

Payment Carrier Freight Pay: \$2,600.00

Total Carrier Pay: \$2,600.00

Comments / Special Equipment Requirements

Grand Warehouse - DARTSPOT: CARRIER MUST PROVIDE LUMPER RECEIPT (IF APPLICABLE) IN 24 HOURS OF DELIVERY TO AVOID POSSIBLE DEDUCTIONS OR FORFIET REIMBURSEMENT

Grand Warehouse - DARTSPOT: All Dart loads require clean, dry, food grade, 53 foot dry vans. Dirty trailers will be rejected.

Grand Warehouse - DARTSPOT: Effective immediately - Masks are now required to be worn by Drivers at all Dart locations

Bill Of Lading

Page 1

Grand Warehouse & Distribution Corp.
4350 W. Ohio Street
Chicago IL 60624

Record # : 3GKDV
Transaction # : S0883576
Transaction Dt: 01/08/2024
Recv/Ship Dt :
Shipper BOL #: 4800985547
P.O. Number : load 4 1/9/24 dallas
Carrier : Grand Cart

From/Shipper:
GRAND WAREHOUSE
1501 E. 96TH ST.
BUILDING 5
CHICAGO IL 60629

To/Consignee:
SOLO/DART CONTAINER
4444 WEST LEDBETTER DRIVE
DALLAS TX 75236
Telephone :
Contact :

Send Freight Bill To: None

Telephone :
Contact :

Picked By :
Checked By :

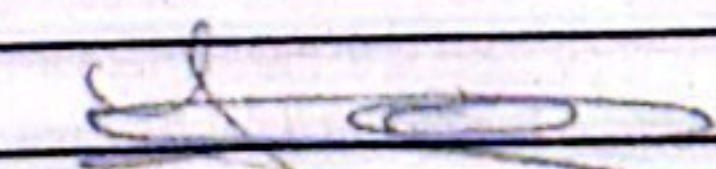
Consignee Directions:

Comment:

Actual	Item Item Description	Lot Lot Description - 1	Gross Weight
1.00	1113066 46 7/8"	380993 938548 46 7/8"	3,226.00
12.00	1113066 46 7/8"	666001 938548 46 7/8"	39,123.00
13.00			42,349.00

Principal To:
GRAND WAREHOUSE
1501 E. 96TH ST.
BUILDING 5
CHICAGO IL 60629

**All claims for damaged or missing product must be made within 24 hours of delivery **

Driver Signature : 

Driver Name Printed : Noel Anila

Trucking Company : Royal 3

Trailer Number : H03258

Date : 01/11/24

Seal # : 444472

#32

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Shipper BOL #: 4800985547
P.O. Number : load 4 1/9/24 dallas
Carrier : Grand Cart

From/Shipper:
GRAND WAREHOUSE
1501 E. 96TH ST.
BUILDING 5
CHICAGO IL 60629

To/Consignee:
SOLO/DART CONTAINER
4444 WEST LEDBETTER DRIVE
DALLAS TX 75236

Telephone :
Contact :

Send Freight Bill To: None

Telephone :
Contact :

Picked By :
Checked By :

Consignee Directions:

Comment:

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BUILDING 5
CHICAGO IL 60629

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within 24 hours of delivery **

Driver Signature :

Driver Name Printed :

Trucking Company :

Trailer Number :

Date :

Seal # :