



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

Invoice Date: 01/24/2024  
Invoice #: 0707179  
Terms: NET 30  
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		4108 VALLEY IND.BLVD N, SHAKOPEE, MN 55379 - 151E MCCANNS BLVD PL41, ELMIRA, NY 14903			
			1	\$2,980.00	\$2,980.00

<b>TOTAL</b>
\$2,980.00

**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  
**0707179**  
Date: 01/22/2024

**Carrier:** ROYAL 3 INC  
CHICAGO

IL 60638

**Contact:** JIM  
**Phone:** (630) 566-1634

**Your driver has been officially dispatched on order # 0707179 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:** 0707179  
**Trailer:** Van (DAT)  
**Weight:** 38000.0

<b>PU 1</b>	ANCHOR GLASS - PLANT #12 4108 VALLEY IND.BLVD N	Date:	01/22/2024 0800 01/22/2024 1500
	SHAKOPEE MN 55379		

<b>SO 2</b>	ANCHOR GLASS 151E MCCANNS BLVD PL41	Date:	01/24/2024 0800 01/24/2024 2100
	ELMIRA NY 14903		

**Payment**      **Carrier Freight Pay:**      \$2,980.00

**Total Carrier Pay:**      \$2,980.00

**Comments / Special Equipment Requirements**

ANCHOR GLASS - PLANT #12 -

BE ADVISED: The early pick up time (PU 1) is the product ready time. Facility is 1st come 1st serve (FCFS) from PU 1 until close.  
Work In is possible if product is ready earlier, but no guarantee.  
Scale on site at shipper



Anchor Glass

60341000

Order #: 5715560 5L 00603

Non-negotiable Bill of Lading REPRINT

BOL NUMBER  
PICK DATE  
DEL TIME13571226  
01/05/24

PHONE NO 7472 ANCHOR GLASS CONT CORP-SHAKOPEE 4108 VALLEY INDUSTRIAL BLVD NORTH SHAKOPEE MN 55379-1857	Shipper	CARRIER / TRANSPORTISTA TRAILER NO / # DE TRAILER CARR No. / # DE TRANSPORTISTA SEAL NUMBER DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA	Ultra / Royal 3 PTL224474 / 721 38772617	
CONSIGNED - CONSIGNADO ANCHOR GLASS CONTAINER CORP-ELMIRA 151 EAST MCCANNIS BLVD ELMIRA HEIGHTS, NY 14903		FOR PICKUP APPOINTMENT CONTACT USSHA.Scheduling@anchorglass.com DELIVERY APPOINTMENT CONTACT Brandon House @ (507) 271-5186 OR Brandon.House@AnchorGlass.com		
Manufacturer: Elmira, NY		<input type="radio"/> PREPAID PRE PAGADO <input type="radio"/> COLLECT POR COBRAR <b>NOTICE OF CLAIM:</b> Late Loads may be subject to downtime charges		
QTY	UOM	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL

BULK SLATTED PALLET	lb	Good Qty
Order No. -- 5715560		Rep. Qty
Cust PO --		Scrap Qty
Related PO --	Item Release No. 00:00:00	
<i>Mix</i> BULK TOP FRAME	lb	Good Qty
Order No. -- 5715560		Rep. Qty
Cust PO --		Scrap Qty
Related PO --	Item Release No. 00:00:00	
TIER SHEET	lb	Good Qty
Order No. -- 5715560		Rep. Qty
Cust PO --		Scrap Qty
Related PO --	Item Release No. 00:00:00	
SCHEDULED PICKUP DATE: 01/03/24 15:28		

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	CUSTOMER PICKUP
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA
ANCHOR GLASS CONT CORP-SHAKOPEE <i>[Signature]</i> 1/22	Drop ship agent / Consignee - Destinatario
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	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.





Anchor Glass

Non-negotiable Bill of Lading REPRINT

60341000

Order #: 5715560 5L 00603

BOL NUMBER  
PICK DATE  
DEL TIME13571226  
01/05/24

PHONE NO 7472 ANCHOR GLASS CONT CORP-SHAKOPEE 4108 VALLEY INDUSTRIAL BLVD NORTH SHAKOPEE MN 55379-1857	SHIPPER CARRIER / TRANSPORTISTA TRAILER NO / # DE TRAILER CARR No. / # DE TRANSPORTISTA SEAL NUMBER DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA	Ultra / Royal 3 PJL224474 / 721 38772617		
CONSIGNEE - CONSIGNADO ANCHOR GLASS CONTAINER CORP-ELMIRA 151 EAST MCCANNIS BLVD ELMIRA HEIGHTS, NY 14903	FOR PICKUP APPOINTMENT CONTACT USSHA.Scheduling@anchorglass.com DELIVERY APPOINTMENT CONTACT Brandon House @ (507) 271-5186 OR Brandon.House@AnchorGlass.com			
Manufacturer: Elmira, NY	<input type="radio"/> PREPAID <input type="radio"/> COLLECT PRE PAGADO POR COBRAR NOTICE OF CLAIM: Late Loads may be subject to downtime charges			
QTY	UOM	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL

BULK SLATTED PALLET	lb	Good Qty Rep. Qty Scrap Qty
Order No. -- 5715560 Cust PO -- Related PO --	Item Release No. 00:00:00	
MIX BULK TOP FRAME	lb	Good Qty Rep. Qty Scrap Qty
Order No. -- 5715560 Cust PO -- Related PO --	Item Release No. 00:00:00	
TIER SHEET	lb	Good Qty Rep. Qty Scrap Qty
Order No. -- 5715560 Cust PO -- Related PO --	Item Release No. 00:00:00	
SCHEDULED PICKUP DATE: 01/03/24 15:23		

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	CUSTOMER PICKUP
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA
ANCHOR GLASS CONT CORP-SHAKOPEE 1/22	Drop ship agent / Consignee - Destinatario
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	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.