



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

Invoice Date: 01/29/2024  
Invoice #: 0707853  
Terms: NET 30  
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		706 Hogsback Rd, Mason, MI 48854 - 2275 N Hwy 77, Waxahachie, TX 75165			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

**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**

## LOAD CONFIRMATION - VAN

All pages of this truckload rate agreement made and entered into on this day, between Broker ULTRA LOGISTICS INC and the Carrier is subject to the terms and conditions of Broker-Carrier Agreement previously signed between the Broker and Carrier or reinstates the terms and conditions of a prior agreement between the parties that may have expired.

### **IMPORTANT INFORMATION ABOUT THE LOAD YOU BOOKED WITH ULTRA LOGISTICS**

1. Pickup must be made on agreed date & time shown in the "order" section. If you can't provide the agreed service contact Ultra by phone immediately to reschedule or cancel.
2. Delivery date & time, shown in the "order" section must be maintained, within legal hours of service, once the load is in your possession.
3. The equipment used must meet all of the USDOT Regulations. Carrier/driver states they have a satisfactory safety rating from all Federal, State and Local Regulator Agencies.
4. An Ultra Logistics Rep. must be contacted by phone and notified in advance of any delays that affect making an on time delivery.
5. Missed or unreported deliveries are subject to a 15% reduction, no less than \$150, to the agreed upon rate shown in the "order" section.
6. Late fees incurred due to driver inefficiency can be deducted from the rate shown in the "order" section.
7. CO-Brokering or Intermodal transport is not allowed and will forfeit payment.
8. Any OS&D (overage, shortage or damage) must be reported to Ultra Logistics at the time of occurrence.
9. Loads signed SL&C must be sealed, noted by the shipper & delivered with the (unbroken) "Seal Intact".
10. Original PODS must be sent in with your Invoice and any accessorial receipts and any detention/Layover approval forms.
11. Carrier agrees to load tracking if required via FOUR KITES, MACRO POINT or other. Failure to maintain during transit results in a \$150 fine and forfeits your ability to request detention.
12. Counting Freight Policy: Ultra must be notified prior to loading if a load count is required. Once signed for by the driver your company is liable for any shortages.

### **ACCESSORIAL INFORMATION AND REQUEST REQUIREMENTS**

**Detention** – Begins 4 hours from the scheduled appointment time at \$35/HR (max 9 hrs)

**TO QUALIFY FOR DETENTION ALL OF THE FOLLOWING REQUIREMENTS MUST BE MET:**

- THE CARRIER/DRIVER MUST NOTIFY ULTRA LOGISTICS BY PHONE:
  - UPON ARRIVAL TO THE FACILITY
  - AT THE START OF BEING DETAINED (AFTER GRACE PERIOD)
  - AT THE END OF THE DETENTION TIME (TO PROVIDE ACCURATE IN & OUT TIMES)
  - BOL MUST BE SUBMITTED LESS THAN 24 HRS FROM FINAL OUT TIME
- Carrier must have been dispatched by Ultra Logistics
- Carrier must be on time for the appointment on the load confirmation
- The power unit and driver have stayed with the load while detained
- The carrier must provide a BOL/POD with clearly signed or stamped IN & OUT times provided by the facility

*ULTRA VERIFIES ALL TIMES WITH THE FACILITY PRIOR TO APPROVAL \**  
*DISCREPANCIES WITH (IN & OUT) TIMES RESULT IN THE DENIAL OF THE REQUEST*

*Exception 1: Detention will not be paid at first come first serve (FCFS) facilities*

*Exception 2: A Maximum of \$100 will be paid when the carrier is a Work In*

*\*Submitting a request does not guarantee approval. All Requests are subject to verification prior to a decision being reached*

**Layover** - \$150 per day when the following requirements are met:

- The carrier must have been dispatched by Ultra Logistics
- The carrier must not be the cause of the Layover
- The carrier must provide a BOL/POD w/ clear stamped IN & OUT times

**TONU** - \$150 is paid for a Truck Order Not Used:

- A TONU is only paid when the driver had been dispatched by Ultra Logistics

*Exception 1: If the carrier was not dispatched by Ultra Logistics (Regardless of any information provided prior to being officially dispatched.)*

*Exception 2: If the carrier equipment is rejected by the shipper.*

**Unloading/Lumper fees** - must be pre-approved by Ultra Logistics:

**\* A \$15 admin fee will be deducted from your invoice for each lumper comcheck issued**

- Lumper Receipts must be submitted within 24 hours of the delivery for reimbursement
- Submit a clear copy or picture to [dispatch@ultralogistics.com](mailto:dispatch@ultralogistics.com)
- Failure to provide a receipt within 24 hours will result in non reimbursement or reduction in carrier pay

YOUR DRIVER MUST BE DISPATCHED BY ULTRA CALL 888-220-4640 (press 1 for dispatch)

DRIVER MUST CALL IN by 11am DAILY (Including Saturday & Sunday)

Our Dispatch Department is available 24 hrs a day 7 days a week

By signing this agreement you are acknowledging that any & all drivers assigned to this load have the hours available to legally make on time delivery as specified herein

Ultra Logistics  
17-17 Route 208 North  
Fair Lawn, NJ 07410  
(888) 220-4640 (888) 795-6642



Page 1

0707853

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	Mike
<b>Date:</b>	01/26/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0707853	<b>Commodity:</b>	Plastic & foam containers, cups, lids, plates, fl
	<b>Temp:</b>	<b>Weight:</b>	3831.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Date:</b> 01/26/2024 1300
Address:	
MASON MI 48854	
<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Date:</b> 01/29/2024 0730
Address:	
WAXAHACHIE TX 75165	
<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,750.00
	<b>Total Carrier Pay:</b>	\$2,750.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be Dispatched.

Dart Container Corporation Corporate Hea - DARTSPOT: CARRIER MUST PROVIDE LUMPER RECEIPT IF APPLICABLE IN 24 HOURS OF DELIVERY TO AVOID POSSIBLE DEDUCTIONS OR FORFIET REIMBURSEMENT

Dart Container Corporation Corporate Hea - DARTSPOT: All Dart loads require clean, dry, food grade, 53 foot dry vans. Dirty trailers will be rejected.

Dart Container Corporation Corporate Hea - DARTSPOT: Effective immediately - Masks are now required to be worn by Drivers at all Dart locations

Please Sign: *Mike Zivanovic*

**Driver Name:** Akeem  
**Driver Cell:** 786 200 0009  
**Driver Email:**  
**Tractor #:** 711  
**Trailer #:** H03256

(X) Accept

( ) Decline



**Attention:** Daniel Garzino  
(888) 220-4640

Ultra Logistics  
17-17 Route 208 North  
Fair Lawn, NJ 07410  
(888) 220-4640 Fax (888) 795-6642

Dispatch Confirmation



Page 1 of 1  
**0707853**  
Date: 01/26/2024

Carrier: ROYAL 3 INC  
CHICAGO

IL 60638

Contact: Mike  
Phone: (630) 485-7370

**ATTENTION!!!! THIS LOAD WILL BE SEALED BY THE SHIPPER  
PLEASE MAKE SURE YOUR DRIVER(S) ARE FULLY AWARE OF THE FOLLOWING:**

- DO NOT BREAK THE TRAILER SEAL UNDER ANY CIRCUMSTANCE!!!**
- THE SEAL MUST BE INTACT WHEN YOU CHECK IN AT THE RECEIVER AND CAN ONLY BE BROKEN BY THE RECEIVING LOCATIONS PERSONNEL UPON DELIVERY.**
- YOU WILL BE SOLELY LIABLE FOR ANY CARGO CLAIMS FILED DUE TO A BROKEN SEAL.**
- IF YOU ARE OTHERWISE INSTRUCTED CALL US IMMEDIATELY (888) 220-4640**

**Your driver has been officially dispatched on order # 0707853 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: 0707853  
Trailer: Van (DAT)  
Weight: 3831.0

**PU 1** Dart Container Corporation Corporate Hea Date: 01/26/2024 1300  
706 Hogsback Rd  
MASON MI 48854

**SO 2** Dartco of Texas Date: 01/29/2024 0730  
2275 N Hwy 77  
WAXAHACHIE TX 75165

**Payment Carrier Freight Pay: \$2,750.00**

**Total Carrier Pay: \$2,750.00**

**Comments / Special Equipment Requirements**

Dart Container Corporation Corporate Hea - DARTSPOT: CARRIER MUST PROVIDE LUMPER RECEIPT (IF APPLICABLE) IN 24 HOURS OF DELIVERY TO AVOID POSSIBLE DEDUCTIONS OR FORFIET REIMBURSEMENT

Dart Container Corporation Corporate Hea - DARTSPOT: All Dart loads require clean, dry, food grade, 53 foot dry vans. Dirty trailers will be rejected.

Dart Container Corporation Corporate Hea - DARTSPOT: Effective immediately - Masks are now required to be worn by Drivers at all Dart locations

# STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 1

Ship To: 1010  
DARTCO OF TEXAS LLC  
C/O DARTCO OF TEXAS LLC  
2275 N HWY 77  
WAXAHACHIE TX 75165

Ship From: 1071  
Dart Container of Michigan LLC  
706 Hogsback Road, Bldg 7  
Mason MI 48854

Date Shipped:  
01/26/2024

Delivery Date:  
01/29/2024

Delivery Time:  
7:30:00 AM

Delivery Conf. No:

**DART**  
DART / SOLO  
Bill of Lading No.: 83236667  
Shipment No: 2688373  
Load ID: 170449865  
\*Reference Load ID for payment\*

Phone No.: 972-937-7270

Customer Order No.: 4800989435	Ship To P.O. No.:	Trailer No.: H03253	Booking No.:	Voyage No.:
Customer P.O. No.:	Carrier: ULTRA LOGISTICS INC	Seal No.: 00285908	Vessel No.:	Container Id.: H03253

## Instructions:

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
360	32AJ20		TDQ WHAT I LIKE ABOUT TEXAS II 32AJ20 SAP Material No.: 193427 Batch: 7000333943, 7000348991 Addl. Material Info: 32AJ20-193427	2843.280 FT3	3831.480 LB	300 157320 SUB 2
Total No. of Packages 360				Total Volume in Cubic Feet 2,843.280 FT3	Total Weight in Pounds 3,831.480 LB	

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMTA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."  
Signature: \_\_\_\_\_

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]  
Signature: \_\_\_\_\_

## To be prepaid

Send freight bill to:  
Dart Container Corporation  
500 Hogsback Rd.  
Attn: Accounts Payable  
Mason, MI 48854

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR CHEMICAL EMERGENCY IN THE USA AND CANADA CONTACT CHEMTREC AT (800) 424-9300 FOR ASSISTANCE. IN ALL OTHER COUNTRIES CALL (202) 483-7616

\* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader:

Date:

Carrier's Agent:

Date:

01-26-2024  
@13:19:41

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

\*Shipper Imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation.\*

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs



## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

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Q5&amp;D

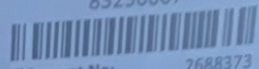
Page 1 of 1



DART / SOLO

Bill of Lading No.:

83236667



Shipment No: 2688373

Load ID: 170449865

\*Reference Load ID for payment\*

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C/O DARTCO OF TEXAS LLC  
2275 N HWY 77  
WAXAHACHIE TX 75165Ship From: 1071  
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706 Hogsback Road, Bldg 7  
Mason MI 48854Date Shipped:  
01/26/2024Delivery Date:  
01/29/2024Delivery Time:  
7:30:00 AM

Delivery Conf. No:

Phone No.: 517-244-2386

Phone No.: 972-937-7270

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Tony Garcia  
1/29/24

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"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]

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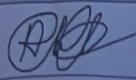
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