



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

Invoice Date: 02/28/2024  
Invoice #: 0705618  
Terms: NET 30  
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		4108 Valley Industrial Blvd S, Shakopee, MN 55379, USA - 247 West Ave, LYNDONVILLE, NY 14098			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



Carrier: BRZ  
BURBANK

IL 60459

Contact: linda  
Phone:

**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 # 0705618 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: 0705618  
Trailer: Van (DAT)  
Weight: 36890.0

<b>PU 1</b>	ANCHOR GLASS - PLANT #12 4108 VALLEY IND.BLVD N	Date:	02/26/2024 1300 02/26/2024 2200
	SHAKOPEE MN 55379		

<b>SO 2</b>	Mizkan America INC 247 West Ave	Date:	02/28/2024 0700
	LYNDONVILLE NY 14098		

**Payment Carrier Freight Pay: \$2,300.00**

**Total Carrier Pay: \$2,300.00**

**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



Shipper  
Anchor Glass

Order #: 5705742 5A 00603 / Shipment - 23059926-1

**Non-negotiable Bill of Lading ORIGINAL**

ANCHOR GLASS CONT CORP-SHAPOEPE  
4108 VALLEY INDUSTRIAL BLVD NORTH  
SHAPOEPE,MN 553791857

BOL NUMBER  
DEL DATE  
DEL TIME

13581434  
02/28/24  
07:00:00

**CONSIGNED - CONSIGNADO**

78895094  
MIZKAN AMERICA INC  
247 WEST AVENUE  
LYNDONVILLE NY 14098

**PHONE NO**

Manufacturer: Shakopee, MN

CARRIER / TRANSPORTISTA  
TRAILER NO / # DE TRAILER  
CARR No. / # DE  
SEAL NUMBER

ULTRA LOGISTICS

BRC 94922

78207283

144632

**DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA**

PLEASE MAKE SURE TO INCLUDE COA'S WHEN SHIPPING TO  
THIS LOCATION. MUST ALSO INCLUDE PAS SHEETS ON  
ORDERS.

12

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
Prepaid(Cost included in item)				
60.0000	PL 404113 6-13.10Z HOLLAND HOUSE	36,889.4		
440.0000	GR F113430103000CLR 00869211			
10560.000	CA Order No--5705742			
Cust PO--PMA1000022784-1				
Related PO--				
PRODUCTION DATE: 02/26/24 15:21				
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				

**TOTAL QTY / CANTIDAD TOTAL**

**TOTAL WEIGHT/ PESO TOTAL**

**36889.440**

ULTRA LOGISTICS

**SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA**

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 tariff 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.



Shipper

Anchor Glass

Order #: 5705742 5A 00603 / Shipment - 23059926-1

60312000

BOL NUMBER

DEL DATE

DEL TIME

13581434

02/28/24

07:00:00

## Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONT CORP-SHAKOPEE  
4108 VALLEY INDUSTRIAL BLVD NORTH  
SHAKOPEE, MN 553791857

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER

CARR No. / # DE

SEAL NUMBER

ULTRA LOGISTICS

BRC 94922

78207283

144632

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

PLEASE MAKE SURE TO INCLUDE COA'S WHEN SHIPPING TO  
THIS LOCATION. MUST ALSO INCLUDE PAS SHEETS ON  
ORDERS.

## CONSIGNED - CONSIGNADO

78895094  
MIZKAN AMERICA INC  
247 WEST AVENUE  
LYNDONVILLE NY 14098

PHONE NO

Manufacturer: Shakopee, MN

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
				Prepaid(Cost included in item)
60.0000 PL	404113 6-13.1OZ HOLLAND HOUSE		36,889.4	
440.0000 GR	F113430103000CLR 00869211			
10560.000 CA	Order No--5705742			
	Cust PO--PMA1000022784-1			
	Related PO--			

PRODUCTION DATE: \_\_\_\_\_

02/26/24 15:21

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

2/28/24

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT / PESO TOTAL	36889.440
	ULTRA LOGISTICS	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	
MIZKAN AMERICA INC	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 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.