



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

Invoice Date: 03/06/2024
Invoice #: 0709250
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		128 2nd Ave W, Shakopee, MN 55379, USA - 183 N Main St, Lyndonville, NY 14098, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$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

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
- 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

0709250

Carrier: BRZ
BURBANK IL 60459
Date: 03/04/2024

Contact: conor
Phone: (708) 303-5150 x117
Fax:

Order Order: 0709250
Temp:

Commodity: (NON - ALCOHOL) EMPTY Glass Bottles
Weight: 38156.0
Trailer: Van (DAT)

PU 1

Address: SHAKOPEE MN 55379

Date: 03/04/2024 1300
03/04/2024 2200

Driver Load: No driver loading or unload

SO 2

Address: LYNDONVILLE NY 14098

Date: 03/06/2024 0700

Driver Load: No driver loading or unload

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

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

Please Sign: *Conor Smith*

Driver Name: Bayardo
Driver Cell: (612) 289-0479
Driver Email:
Tractor #: 811
Trailer #: PTL2232182

(X) Accept

() Decline

Attention: Victor Maldonado
(888) 220-4640





Carrier: BRZ
BURBANK

IL 60459

Contact: conor
Phone: (708) 303-5150 x117

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 # 0709250 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: 0709250
Trailer: Van (DAT)
Weight: 38156.0

PU 1	ANCHOR GLASS - PLANT #12 4108 VALLEY IND.BLVD N	Date:	03/04/2024 1300 03/04/2024 2200
	SHAKOPEE MN 55379		

SO 2	Mizkan America INC 247 West Ave	Date:	03/06/2024 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



Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

Order No:
5736024 5A

Bay Location: 012 J16.L	Dock Door #: DD01206
Carrier: ULTRA LOGISTICS	Date Loaded: 03/04/24
Trailer #: BRZPTLZ232182	Total Load Weight: 38,155.20
Customer Name: MIZKAN AMERICA INC-LYNDONVILLE	

404131 NAKANO 6-12OZ WIPAD Pallets: 48 PL 112650-102 868648

Item# 868648	Pallet# 1	1221A12405664005	02/25/24	13:16:41	1	2
Item# 868648	Pallet# 2	1221A12405664006	02/25/24	14:35:47	3	4
Item# 868648	Pallet# 3	1221A12329860203	10/25/23	13:27:51		
Item# 868648	Pallet# 4	1221A12329860173	10/25/23	15:20:59		
Item# 868648	Pallet# 5	1221A12404763024	02/16/24	09:38:52		
Item# 868648	Pallet# 6	1221A12404763028	02/16/24	10:14:22	5	6
Item# 868648	Pallet# 7	1221D12404961013	02/18/24	08:25:04	7	8
Item# 868648	Pallet# 8	1221A12404763027	02/16/24	10:14:05	9	10
Item# 868648	Pallet# 9	1221A12405664022	02/25/24	09:39:01	11	12
Item# 868648	Pallet# 10	1221A12405664004	02/25/24	13:16:14	13	14
Item# 868648	Pallet# 11	1221A12405664021	02/25/24	09:18:43	15	16
Item# 868648	Pallet# 12	1221A12405664003	02/25/24	12:33:39	17	18
Item# 868648	Pallet# 13	1221A12405664019	02/25/24	07:43:58	19	20
Item# 868648	Pallet# 14	1221A12405664023	02/25/24	11:02:36	21	22
Item# 868648	Pallet# 15	1221A12405664024	02/25/24	11:02:44	23	24
Item# 868648	Pallet# 16	1221A12405664020	02/25/24	09:18:11	25	26
Item# 868648	Pallet# 17	1221A12405664007	02/25/24	14:36:11	27	28
Item# 868648	Pallet# 18	1221A12404862066	02/17/24	11:29:16	29	30
Item# 868648	Pallet# 19	1221A12405664008	02/25/24	14:36:25	31	32
Item# 868648	Pallet# 20	1221A12404862067	02/17/24	11:29:38	33	34
Item# 868648	Pallet# 21	1221A12405664001	02/25/24	12:33:08	35	36
Item# 868648	Pallet# 22	1221A12405060068	02/19/24	10:57:24	37	38
Item# 868648	Pallet# 23	1221A12405060069	02/19/24	11:23:45	39	40
Item# 868648	Pallet# 24	1221A12405664002	02/25/24	12:33:22	41	42
Item# 868648	Pallet# 25	1221A12404763025	02/16/24	09:39:13	43	44
Item# 868648	Pallet# 26	1221A12404763026	02/16/24	10:13:52	45	46
Item# 868648	Pallet# 27	1221D12404961012	02/18/24	08:24:42	47	48
Item# 868648	Pallet# 28	1221D12404961011	02/18/24	08:24:31		
Item# 868648	Pallet# 29	1221A12404862060	02/17/24	10:24:35		
Item# 868648	Pallet# 30	1221A12404862061	02/17/24	10:24:52		



Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

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

Order #: 5736024 5A 00603 / Shipment - 24007696-1

60312000

BOL NUMBER
13581871
DEL DATE
03/06/24
DEL TIME
07:00:00

ULTRA LOGISTICS

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER
CARR No. / # DE

SEAL NUMBER
78207283

144861

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.

CONSIGNEE - CONSIGNADO

78895094
MIZKAN AMERICA INC
247 WEST AVENUE
LYNDONVILLE NY 14098

PHONE NO

Manufacturer: Shakopee, MN

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
48.0000	PL	404131 NAKANO 6-12OZ W/PAD	38,155.2	Prepaid(Cost included in item)

450.0000 GR F112650102000CLR 00868648
10800.000 CA Order No--5736024
Cust PO--PMA1000033334-2
Related PO--

PRODUCTION DATE:

03/04/24 23:27

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	Anchor Glass	TOTAL WEIGHT/ PESO TOTAL	38155.200
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA		ULTRA LOGISTICS arrive 7:47pm 03-04-24- departure: 11pm	
MIZKAN AMERICA INC		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 and the consignee. The carrier shall not be liable for loss of or damage to goods in transit unless such loss or damage is caused by the negligence of the carrier or its servants or agents. 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.



Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

Order No:
5736024 5A

Bay Location:	012 J16 L	Dock Door #:	DD01206
Carrier:	ULTRA LOGISTICS	Date Loaded:	03/04/24
Trailer #:	BRZPTLZ232182	Total Load Weight:	38,155.20
Customer Name:	MIZKAN AMERICA INC-LYNDONVILLE		

Item# 868648	Pallet# 31	1221A12404862063	02/17/24	11:08:14	1	2
Item# 868648	Pallet# 32	1221A12404862062	02/17/24	10:25:34	3	4
Item# 868648	Pallet# 33	1221A12404862064	02/17/24	11:08:36	5	6
Item# 868648	Pallet# 34	1221A12404862065	02/17/24	11:29:01	7	8
Item# 868648	Pallet# 35	1221A12405664012	02/25/24	07:06:08	9	10
Item# 868648	Pallet# 36	1221A12405664011	02/25/24	14:37:23	11	12
Item# 868648	Pallet# 37	1221D12404961009	02/18/24	08:09:56	13	14
Item# 868648	Pallet# 38	1221D12404961010	02/18/24	08:10:11	15	16
Item# 868648	Pallet# 39	1221D12404961007	02/18/24	07:05:53	17	18
Item# 868648	Pallet# 40	1221D12404961008	02/18/24	08:09:34	19	20
Item# 868648	Pallet# 41	1221A12405664013	02/25/24	07:06:24	21	22
Item# 868648	Pallet# 42	1221A12405664017	02/25/24	07:43:26	23	24
Item# 868648	Pallet# 43	1221A12405664018	02/25/24	07:43:40	25	26
Item# 868648	Pallet# 44	1221A12405664014	02/25/24	07:06:42	27	28
Item# 868648	Pallet# 45	1221A12405664010	02/25/24	14:37:09	29	30
Item# 868648	Pallet# 46	1221A12405664015	02/25/24	07:07:10	31	32
Item# 868648	Pallet# 47	1221A12405664009	02/25/24	14:36:45	33	34
Item# 868648	Pallet# 48	1221A12405664016	02/25/24	07:07:28	35	36
					37	38
					39	40
					41	42
					43	44
					45	46
					47	48



Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

Order No:
5736024 5A

Bay Location: 012.J16.L
Carrier: ULTRA LOGISTICS
Trailer #: BRZPTLZ232182
Customer Name: MIZKAN AMERICA INC-LYNDONVILLE

Dock Door #: DD01206
Date Loaded: 03/04/24
Total Load Weight: 38,155.20

404131 NAKANO 6-12OZ W/PAD Pallets: 48 PL 112650-102 868648

Airbag - 84 inch: 3 Airbag - 96 inch: 0 Drp Deck/Void Filler: 0

BEFORE ENTERING TRAILER:

1. Have all the corrected PPE been applied? ☒ YES ☐ NO
2. Have wheels been chocked or dock lock engaged? ☒ YES ☐ NO
3. If drop load are jack stands down? ☒ YES ☐ NO
4. Move tandems as far back as possible & put dollies down? ☒ YES ☐ NO

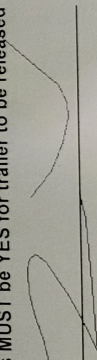
LOADING INSTRUCTIONS:

5. Is the trailer clean of any debris? ☒ YES ☐ NO
6. Is the trailer clear of animals or insects? ☒ YES ☐ NO
7. Is the trailer free of holes and damage? ☒ YES ☐ NO
8. Are there no signs of prior leaks? ☒ YES ☐ NO
9. Is the trailer odor free? ☒ YES ☐ NO
10. Are only 2 production dates on trailer when applied? ☒ YES ☐ NO
11. Has the ware been verified Ok to ship by the positive release process? ☒ YES ☐ NO

POST PICK QUESTIONS

12. Are airbags placed so that they start on the floor of the trailer? ☒ YES ☐ NO
13. All pallet tags facing tail of trailer? ☒ YES ☐ NO
14. Were all pallets inspected for tramp glass, broken ware, broken or missing pallet board and torn stretch wrap prior? ☒ YES ☐ NO
15. Has trailer seal been applied? ☒ YES ☐ NO

Note: all answers MUST be YES for trailer to be released for shipment, unless otherwise approved.

Loaded By: 

Start Time: Finish Time:



Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

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

60312000

Order #: 5736024 5A 00603 / Shipment - 24007696-1

BOL NUMBER
DEL DATE
DEL TIME

13581871
03/06/24
07:00:00

ULTRA LOGISTICS

BRZPTLZ232182

78207283

144861

CONSIGNEE - CONSIGNADO

78895094
MIZKAN AMERICA INC
247 WEST AVENUE
LYNDONVILLE NY 14098

PHONE NO

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

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.

6

Manufacturer: Shakopee, MN

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
48.0000	PL	404131 NAKANO 6-12OZ W/PAD	38,155.2	Prepaid(Cost included in item)
450.0000	GR	F112650102000CLR 00868648		
10800.000	CA	Order No--5736024 Cust PO--PMA1000033334-2 Related PO--		

PRODUCTION DATE: _____

03/04/24 23:27

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	38155.200
Anchor Glass	ULTRA LOGISTICS	amc 3 7:47 PM
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	03-04-24 dep 8:11 PM
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 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.