



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

Invoice Date: 03/23/2024  
Invoice #: 0711409  
Terms: NET 30  
Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		1516 MCCANNS BLVD PL41, ELMIRA, NY 14903 - 126 MARKET STREET, LA CROSSE, WI 54601			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



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 # 0711409 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: 0711409  
Trailer: Van (DAT)  
Weight: 42475.0

<b>PU 1</b>	ANCHOR GLASS 151E MCCANNS BLVD PL41  ELMIRA NY 14903	Date: 03/21/2024 0800 03/21/2024 2100
-------------	---	--

<b>SO 2</b>	CITY BREWERY 126 MARKET STREET  LA CROSSE WI 54601	Date: 03/23/2024 0500
-------------	---	-----------------------

**Payment Carrier Freight Pay: \$1,600.00**

**Total Carrier Pay: \$1,600.00**

**Comments / Special Equipment Requirements**

pickup# 5728191

CITY BREWERY - \_\_\_\_\_

Strict Production Delivery. Must be delivered on time. If you can not make on time delivery, do not take this load and call us immediately at 888-220-4640.  
Upon signing this confirmation, you are bound to On Time delivery.



Shipper  
Anchor Glass

**Non-negotiable Bill of Lading ORIGINAL**

ANCHOR GLASS CONTAINER CORP-ELMIRA  
151 EAST MCCANN'S BLVD  
ELMIRA HEIGHTS, NY 14903

Order #: 5728191 5A 00603 / Shipment - 24007317-1

60341000

BOL NUMBER  
DEL DATE  
DEL TIME

13590944  
03/23/24  
05:00:00

<b>CONSIGNED - CONSIGNADO</b>
78928896 DIAGEO C/O CITY BREWING 126 MARKET ST WHS #56 LA CROSSE WI 54601
<b>PHONE NO</b>
Manufacturer: Elmira, NY

CARRIER / TRANSPORTISTA	ULTRA LOGISTICS
TRAILER NO / # DE TRAILER	244737
CARR No. / # DE	78207283
SEAL NUMBER	15079
DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA	

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	330ML SMIR ICE TWST 3105480882	42,474.0	Prepaid(Cost included in item)
655.5556	GR	F911200094000CLR 00864229		
94400.000	BT	Order No--5728191 Cust PO--80604 Related PO--		

Prod. Date	#	Shop
2-6-24	20	11

PRODUCTION DATE: 03/21/24 09:33

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

<b>TOTAL QTY / CANTIDAD TOTAL</b>	<b>TOTAL WEIGHT / PESO TOTAL</b> 42474.000
Anchor Glass	ULTRA LOGISTICS
<i>Diageo</i> 3-21-24	X <i>Jose Pajonelo</i>
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA
DIAGEO	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.





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

Order No:  
5728191 5A

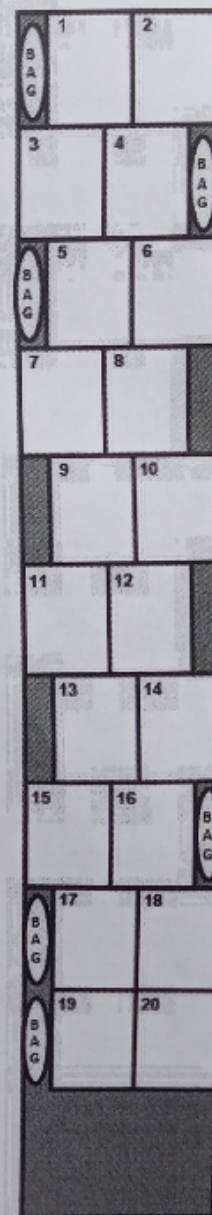
Bay Location: 041.B63.6  
Carrier: ULTRA LOGISTICS  
Trailer #: 244737  
Customer Name: DIAGEO-CITY BREWING

Dock Door #: 041DD02  
Date Loaded: 03/21/24  
Total Load Weight: 42,474.00

330ML SMIR ICE TWST 3105480882

Pallets: 20 PL 911200-094 864229

Item# 864229	Pallet# 1	4111C12403700140	02/06/24	19:28:42
Item# 864229	Pallet# 2	4111C12403700141	02/06/24	19:32:42
Item# 864229	Pallet# 3	4111C12403700130	02/06/24	17:50:41
Item# 864229	Pallet# 4	4111C12403700131	02/06/24	17:51:41
Item# 864229	Pallet# 5	4111C12403700126	02/06/24	17:21:41
Item# 864229	Pallet# 6	4111C12403700123	02/06/24	16:59:41
Item# 864229	Pallet# 7	4111C12403700128	02/06/24	17:33:41
Item# 864229	Pallet# 8	4111C12403700125	02/06/24	17:08:41
Item# 864229	Pallet# 9	4111C12403700124	02/06/24	17:07:41
Item# 864229	Pallet# 10	4111C12403700122	02/06/24	16:58:42
Item# 864229	Pallet# 11	4111C12403700133	02/06/24	18:10:41
Item# 864229	Pallet# 12	4111C12403700132	02/06/24	18:08:41
Item# 864229	Pallet# 13	4111C12403700108	02/06/24	14:59:41
Item# 864229	Pallet# 14	4111C12403700109	02/06/24	15:01:41
Item# 864229	Pallet# 15	4111B12403700101	02/06/24	13:56:41
Item# 864229	Pallet# 16	4111B12403700100	02/06/24	13:55:41
Item# 864229	Pallet# 17	4111B12403700103	02/06/24	14:09:41
Item# 864229	Pallet# 18	4111B12403700096	02/06/24	13:26:41
Item# 864229	Pallet# 19	4111B12403700098	02/06/24	13:41:41
Item# 864229	Pallet# 20	4111B12403700102	02/06/24	14:05:41



53FT





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

**Order No:**  
5728191 5A

Bay Location: 041.B63.6  
Carrier: ULTRA LOGISTICS  
Trailer #: 244737  
Customer Name: DIAGEO-CITY BREWING

Dock Door #: 041DD02  
Date Loaded: 03/21/24  
Total Load Weight: 42,474.00

**330ML SMIR ICE TWST 3105480882**

**Pallets: 20 PL**

**911200-094 864229**

Airbag - 84 inch:

Airbag - 96 inch:

Drp Deck/Void Filler:

**BEFORE ENTERING TRAILER:**

- |   |   |                             |
|---|---|-----------------------------|
| 1. Have all the corrected PPE been applied?                 | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Have wheels been chocked or dock lock engaged?           | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. If drop load are jack stands down?                       | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. Move tandems as far back as possible & put dollies down? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

**LOADING INSTRUCTIONS:**

- |  |   |                             |
|--|---|-----------------------------|
| 5. Is the trailer clean of any debris?                                     | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. Is the trailer clear of animals or insects?                             | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 7. Is the trailer free of holes and damage?                                | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 8. Are there no signs of prior leaks?                                      | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 9. Is the trailer odor free?   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 10. Are only 2 production dates on trailer when applied?                   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 11. Has the ware been verified Ok to ship by the positive release process? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

**POST PICK QUESTIONS**

- |   |   |                             |
|---|---|-----------------------------|
| 12. Are airbags placed so that they start on the floor of the trailer?  | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 13. All pallet tags facing tail of trailer?   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 14. Were all pallets inspected for tramp glass, broken ware, broken or missing pallet board and torn stretch wrap prior | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 15. Has trailer seal been applied?  | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> 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 CONTAINER CORP-ELMIRA  
151 EAST MCCANNIS BLVD  
ELMIRA HEIGHTS, NY 14903

CONSIGNEE - CONSIGNADO

DIAGEO  
C/O CITY BREWING  
126 MARKET ST. WHS #56  
LA CROSSE WI 54601

PHONE NO

Order #: 5728191 5A 00603 / Shipment - 24007317-1  
60341000 BOL NUMBER 13590944  
DEL DATE 03/23/24  
DEL TIME 05:00:00

ULTRA LOGISTICS

CARRIER / TRANSPORTISTA  
TRAILER NO. / # DE TRAILER 244737  
CARR No. / # DE 78207283  
SEAL NUMBER 15079

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

Manufacturer: Elmira, NY

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	330ML SMIR ICE TWST 3105480882	42,474.0	
655.5556	GR	F911200094000CLR 00864229		
94400.000	BT	Order No--5728191 Cust PO--80604 Related PO--		

Prepaid (Cost included in item)

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTION

DATE RECEIVED 3-23-24  
RECEIVED BY *Mansaf*

Prod. Date	#	Shop
2-6-24	20	10

PRODUCTION DATE: 03/21/24 09:33

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 <i>Diageo</i> 3-21-24	42474.000
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA
DIAGEO	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.



Driver:

You have been instructed to make sure a seal is placed on your trailer before leaving Anchor Glass!

When you get to Customer you are not to remove seal as only Customer can remove it!

SIGNED

*Jose Pajardo*

IF you remove seal at Customer your load will be rejected





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

Order No:  
5728191 5A

Bay Location: 041 B63.6

Carrier: ULTRA LOGISTICS

Trailer #: 244737

Customer Name: DIAGEO-CITY BREWING

Dock Door #: 041DD02

Date Loaded: 03/21/24

Total Load Weight: 42,474.00

330ML SMIR ICE TWST 3105480882

Pallets: 20 PL

911200-094

864229

Airbag - 84 inch: ☐

Airbag - 96 inch: ☐

Drp Deck/Void Filler: ☐

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: \_\_\_\_\_





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

Order No:  
5728191 5A

Bay Location: 041B636

Carrier: ULTRA LOGISTICS

Trailer #: 244737

Customer Name: DIAGEO-CITY BREWING

Dock Door #: 041DD02

Date Loaded: 03/21/24

Total Load Weight: 42,474.00

330ML SMIR ICE TWST 3105480882 Pallets: 20 PL 911200-094 864229

Item# 864229	Pallet# 1	4111C12403700140	02/06/24	19:28:42
Item# 864229	Pallet# 2	4111C12403700141	02/06/24	19:32:42
Item# 864229	Pallet# 3	4111C12403700130	02/06/24	17:50:41
Item# 864229	Pallet# 4	4111C12403700131	02/06/24	17:51:41
Item# 864229	Pallet# 5	4111C12403700126	02/06/24	17:21:41
Item# 864229	Pallet# 6	4111C12403700123	02/06/24	16:59:41
Item# 864229	Pallet# 7	4111C12403700128	02/06/24	17:33:41
Item# 864229	Pallet# 8	4111C12403700125	02/06/24	17:08:41
Item# 864229	Pallet# 9	4111C12403700124	02/06/24	17:07:41
Item# 864229	Pallet# 10	4111C12403700122	02/06/24	16:58:42
Item# 864229	Pallet# 11	4111C12403700133	02/06/24	18:10:41
Item# 864229	Pallet# 12	4111C12403700132	02/06/24	18:08:41
Item# 864229	Pallet# 13	4111C12403700108	02/06/24	14:59:41
Item# 864229	Pallet# 14	4111C12403700109	02/06/24	15:01:41
Item# 864229	Pallet# 15	4111B12403700101	02/06/24	13:56:41
Item# 864229	Pallet# 16	4111B12403700100	02/06/24	13:55:41
Item# 864229	Pallet# 17	4111B12403700103	02/06/24	14:09:41
Item# 864229	Pallet# 18	4111B12403700096	02/06/24	13:26:41
Item# 864229	Pallet# 19	4111B12403700098	02/06/24	13:41:41
Item# 864229	Pallet# 20	4111B12403700102	02/06/24	14:05:41

