



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

Invoice Date: 03/25/2024
Invoice #: 0711599
Terms: NET 30
Due Date: 04/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 03/24/2024 | | 66 N Main St, Sapulpa, OK 74066, USA - 1311 N Hazel St, Arcadia, LA 71001, USA | | | |
| | | | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$900.00 |

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

0711599

| | | | |
|-----------------|-----------------------|-------------------|-------------------------------------|
| Carrier: | BRZ | Contact: | conor |
| | BURBANK IL 60459 | Phone: | (708) 303-5150 x117 |
| Date: | 03/22/2024 | Fax: | |
| Order | Order: 0711599 | Commodity: | (NON - ALCOHOL) EMPTY Glass Bottles |
| | Temp: | Weight: | 43479.4 |
| | | Trailer: | Van (DAT) |

PU 1

Date: 03/24/2024 1000

Address: SAPULPA OK 74066

Driver Load: No driver loading or unload

SO 2

Date: 03/25/2024 0700
03/25/2024 1400

Address: ARCADIA LA 71001

Driver Load: No driver loading or unload

| | | |
|----------------|-----------------------------|----------|
| Payment | Carrier Freight Pay: | \$900.00 |
| | Total Carrier Pay: | \$900.00 |

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

ARDAGH GROUP - SGCTEN: The driver must ensure this load is sealed with a Customer seal prior leaving the shipping facility. The Seal # must match the seal # printed on the BOL. The receiver will reject the load if you arrive without the matching numbered INTACT seal. If a cargo claim is filed you will be solely liable.

ARDAGH GROUP - SGCTEN: PRIOR TO DEPARTING THE SHIPPER THE DRIVER MUST CONFIRM THAT THEIR PICK UP NUMBER (PU#) MATCHES THE BOL# ON THE PAPER WORK PROVIDED BY THE SHIPPER. IF THE PU# DOES NOT MATCH THE BOL# INFORM ULTRA BY PHONE IMMEDIATELY TO PROVIDE US WITH THE NEW PU#.

ONCE ULTRA HAS BEEN INFORMED YOU MAY CONTINUE TO YOUR DESTINATION.

Please Sign: *Conor Smith*

Driver Name: GABE
Driver Cell: (479) 318-3933
Driver Email:
Tractor #: 823
Trailer #: PTLZ244787

(X) Accept

() Decline



Attention: Daniel Cohen
(888) 220-4640



BILL OF LADING 8002863750
8031927

Shipment:

Order: 4500836184
Order date: 03/09/2024
Customer order:

Scheduled Loading: 03/24/2024 - 03:00:00
Scheduled Delivery: 03/25/2024 -

| | |
|--|---|
| Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA | Manuf Plants U06 - SAPULPA, OK |
| Shipper Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA | Consignee (UWRK) TERMINAL SERVICES C/O Ardagh Glass Inc. 3757 2nd Street ARCADIA LA 71001 USA |

| |
|---|
| Shipment Carrier : 8031927 Trailer No : PTLZ244787 Terms : Prepaid Seal : ULTL |
|---|

Gross Weight : 43,479.45 LB Net weight : 40,635 LB Total quantity: 20 PAL / 216,720 Bottles

Comments

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.
Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
#Inspect/Loaded By: Charlie Collins

| MATERIAL | DESCRIPTION | QUANTITY | SLOC | BATCH |
|------------------------------------|--|----------------------|----------------|--------|
| 9073944 | F 2 OZ MCIL PEPPER SAUCE FL 9BEDW CZ9Z | 10,836 Bottle/PAL | | |
| 9634002 | FL | | | |
| Order 4500836184 Customer Order | | | | |
| 00201925714260019825 | 20240302120910 | 00201925714260019634 | 20240302123401 | 064003 |
| 00201925714260019656 | 20240302132501 | 00201925714260019655 | 20240302140314 | |
| 00201925714260019745 | 20240302174453 | 00201925714260019757 | 20240302181410 | |
| 00201925714260019955 | 20240303032054 | 00201925714260019962 | 20240303032250 | |
| 00201925714260019986 | 20240303043728 | 00201925714260019993 | 20240303050924 | |
| 00201925714260020012 | 20240303052950 | 00201925714260020028 | 20240303055738 | |
| 00201925714260020043 | 20240303065701 | 00201925714260020050 | 20240303075630 | |
| 20 PAL - 216,720 Bottles 01 064003 | | | | |

| | | |
|---|--|--|
| This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION. Kris Wilson Signature of Consignor | Accepted in good order and as described above by consignee, unless otherwise stated herein. Exceptions: Consignee, per |
| Shipper: Print: Sign: Date: 3/24/24 | Carrier: Print: Sign: Date: 3-24-24 | Consignee: Print: _____ Sign: _____ Date: _____ |

ArdaghGlassPackaging



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**BILL OF LADING** 8002863750
Shipment: 8031927

| | | |
|--|---|--|
| Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA | Manuf Plants U06 - SAPULPA, OK | Order: 4500836184 Order date: 03/08/2024 Customer order: |
| Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA | Consignee (UWRK) TERMINAL SERVICES C/O Ardagh Glass Inc. 3757 2nd Street ARCADIA LA 71001 USA | Scheduled Loading: 03/24/2024 - 03:00:00 Scheduled Delivery: 03/25/2024 - |
| Shipment : 8031927 Carrier : 1086009 Terms : Prepaid | Trailer No : PTLZ244787 ULTRA LOGISTICS INC SCAC | Seal : 1195096 : ULTL |

Gross Weight : 43,479.45 LB Net weight : 40,635 LB Total quantity: 20 PAL / 216,720 Bottles

Comments

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| MATERIAL | DESCRIPTION | QUANTITY | SLOC | BATCH |
|--|--|--------------------------|------|-------|
| 9073944 9634002 FL | F 2 OZ MCIL PEPPER SAUCE FL 9BEDW CZ9Z | 10,836 Bottle/PAL | | |
| Order: 4500836184 00201925714260019627-20240302120910 00201925714260019658-20240302132501 00201925714260019740-20240302174453 00201925714260019955-20240303032054 00201925714260019988-20240303043728 00201925714260020012-20240303052950 00201925714260020043-20240303065701 | Customer Order 00201925714260019634-20240302123401 00201925714260019665-20240302140314 00201925714260019757-20240302181410 00201925714260019862-20240303032250 00201925714260019962-20240303050824 00201925714260019993-20240303055738 00201925714260020029-20240303057630 00201925714260020050-20240303075630 | 20 PAL - 216,720 Bottles | 01 | 06403 |

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This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:
Print: [Signature]
Sign: [Signature]
Date: 3/25/24

Carrier:
Print: [Signature]
Sign: [Signature]
Date: 3-25-24

Consignee:
Print: MARK STICKLE
Sign: Mark Stickle
Date: 3/25/24