



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

Invoice Date: 03/27/2024
Invoice #: 0712360
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		4107 Valley Industrial Blvd N, Shakopee, MN 55379, USA - 601 EAST BOLLINGER RD (HWY 75), HENRYETTA, OK 74437			
			1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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: ROYAL 3 INC
CHICAGO

IL 60638

Contact: AL
Phone: (630) 485-7370 x107

**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 # 0712360 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: 0712360
Trailer: Van (DAT)
Weight: 38147.0

PU 1	ANCHOR GLASS - PLANT #12 4108 VALLEY IND.BLVD N	Date:	03/26/2024 1500 03/26/2024 2200
	SHAKOPEE MN 55379		

SO 2	ANCHOR GLASS (#15) 601 EAST BOLLINGER RD (HWY 75)	Date:	03/28/2024 0700 03/28/2024 1300
	HENRYETTA OK 74437		

Payment Carrier Freight Pay: \$1,525.00

Total Carrier Pay: \$1,525.00

Comments / Special Equipment Requirements

ANCHOR GLASS - PLANT #12 -

BE ADVISED: The early pick up time (PU 1) is the appointment time. If you arrive after then, you will be worked in.
If early, work in is possible, but no guarantee.

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

0712360

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 03/26/2024

Contact: AL
Phone: (630) 485-7370 x107
Fax:

Order: 0712360
Temp:

Commodity: (NON - ALCOHOL) EMPTY Glass Bottles
Weight: 38147.0
Trailer: Van (DAT)

PU 1

Address: SHAKOPEE MN 55379

Date: 03/26/2024 1500
03/26/2024 2200

Driver Load: No driver loading or unload

SO 2

Address: HENRYETTA OK 74437

Date: 03/28/2024 0700
03/28/2024 1300

Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,525.00
Total Carrier Pay: \$1,525.00

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 appointment time. If you arrive after then, you will be worked in.
If early, work in is possible, but no guarantee.

Please Sign: *Al Milanovic*

Driver Name: LOUIS
Driver Cell: (704) 724-3937
Driver Email:
Tractor #: 771
Trailer #: PTLZ44736

(X) Accept

() Decline



Attention: Kevin McCreedy
(888) 220-4640



Carrier: ROYAL 3 INC
CHICAGO

IL 60638

Contact: AL
Phone: (630) 485-7370 x107

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Trailer: Van (DAT)
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SO 2	ANCHOR GLASS (#15) 601 EAST BOLLINGER RD (HWY 75) HENRYETTA OK 74437	Date: 03/28/2024 0700 03/28/2024 1300
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Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

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

Order #: 5754921 SW 00603 / Shipment - 24014109-1

60312000

BOL NUMBER
DEL DATE
DEL TIME

13591063
03/28/24
08:00:00

CONSIGNEE - CONSIGNADO
7501
ANCHOR GLASS CONTAINER CORP-HENRYETTA
601 EAST BOLINGER ROAD
HENRYETTA OK 74437

PHONE NO 918 652-9631

Manufacturer: Shakopee, MN

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

ULTRA LOGISTICS

RoyalTree PTLZ244736

78207283

6151987

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	11.2 OZ MIKES 1060-3000-04	38,146.2	Prepaid(Cost included in item)
562.5000	GR	F911170094000CLR 00849498		
81000.000	BT	Order No--5754921 Cust PO-- Related PO-- 02036149		

PRODUCTION DATE: _____

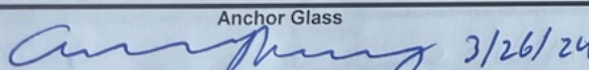
03/26/24 14:57

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	38146.250
 3/26/24 X	ULTRA LOGISTICS
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA
ANCHOR GLASS CONTAINER CORP-HENRYETTA	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.



Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

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4108 VALLEY INDUSTRIAL BLVD NORTH
SHAKOPEE, MN 553791857

Order #: 5754921 SW 00603 / Shipment - 24014109-1

60312000

BOL NUMBER
DEL DATE
DEL TIME

13591063
03/28/24
08:00:00

CONSIGNED - CONSIGNADO

7501
ANCHOR GLASS CONTAINER CORP-HENRYETTA
601 EAST BOLINGER ROAD
HENRYETTA OK 74437

PHONE NO 918 652-9631

Manufacturer: Shakopee, MN

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

ULTRA LOGISTICS

RoyalTree PTLZ244736

78207283

6151987

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

Drivers

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
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562.5000 GR	F911170094000CLR	00849498		
81000.000 BT	Order No--5754921			
	Cust PO--			
	Related PO-- 02036149			

LB 3-27-24 710 AM

PRODUCTION DATE: 03/26/24 14:57

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TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT/ PESO TOTAL	38146.250
Anchor Glass	ULTRA LOGISTICS	
<i>Anchor Glass 3/26/24</i>	<i>X</i>	
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	
ANCHOR GLASS CONTAINER CORP-HENRYETTA	Drop ship agent / Consignee - Destinatario	
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