



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

Invoice Date: 03/29/2024  
Invoice #: 0712743  
Terms: NET 30  
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		4107 Valley Industrial Blvd N, Shakopee, MN 55379, USA - 6101 Cane Run Rd, LOUISVILLE, KY 40258			
			1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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: Luke  
Phone: (708) 852-5668

**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 # 0712743 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: 0712743  
Trailer: Van (DAT)  
Weight: 41600.0

<b>PU 1</b>	ANCHOR GLASS - PLANT #12 4108 VALLEY IND.BLVD N	Date:	03/28/2024 1100 03/28/2024 2200
	SHAKOPEE MN 55379		

<b>SO 2</b>	MIZKAN-DHL LOUISVILLE 6101 Cane Run Rd	Date:	03/29/2024 0900
	LOUISVILLE KY 40258		

**Payment Carrier Freight Pay: \$1,350.00**

**Total Carrier Pay: \$1,350.00**

**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.  
Scale on site at shipper



Shipper

Anchor Glass

Order #: 5758844 5A 00603 / Shipment - 24015214-1

60312000

BOL NUMBER

DEL DATE

DEL TIME

13592694

03/29/24

09:00:00

## Non-negotiable Bill of Lading ORIGINAL

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

CARRIER / TRANSPORTISTA

ULTRA LOGISTICS

TRAILER NO / # DE TRAILER

ULTRA 289474

CARR No. / # DE

78207283

SEAL NUMBER

6151726

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

## CONSIGNED - CONSIGNADO

79003545  
MIZKAN AMERICAS  
C/O DHL LOUISVILLE  
6101 CANE RUN RD  
LOUISVILLE KY 40258

PHONE NO

Manufacturer: Shakopee, MN

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	20 OZ. SUPER PREMIUM	41,600.0	Prepaid(Cost included in item)
400.0000	GR	F221330094000CLR 00868158		
57600.000	BT	Order No--5758844 Cust PO--PMAI000037345-1 Related PO--		

PRODUCTION DATE: 03/28/24 11:08

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 3-28-24	41600.000
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	ULTRA LOGISTICS
MIZKAN AMERICAS	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	Drop ship agent / Consignee - Destinatario
	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:**  
**5758844 5A**

**Bay Location:** 012.K16.R  
**Carrier:** ULTRA LOGISTICS  
**Trailer #:** ULTRA 289474  
**Customer Name:** MIZKAN-DHL LOUISVILLE

**Dock Door #:** DD01206  
**Date Loaded:** 03/28/24  
**Total Load Weight:** 41,600.00

**20 OZ. SUPER PREMIUM**

**Pallets: 20 PL**

**221330-094**

**868158**

**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:**

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

**Order No:**  
**5758844 5A**

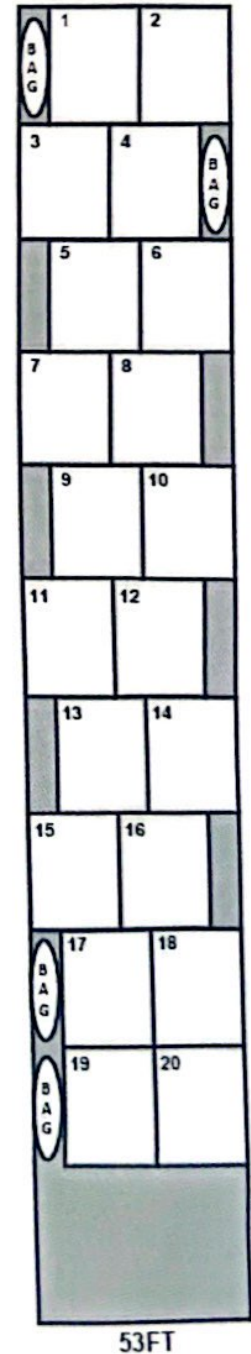
**Bay Location:** 012.K16.R  
**Carrier:** ULTRA LOGISTICS  
**Trailer #:** ULTRA 289474  
**Customer Name:** MIZKAN-DHL LOUISVILLE

**Dock Door #:** DD01206  
**Date Loaded:** 03/28/24  
**Total Load Weight:** 41,600.00

**20 OZ. SUPER PREMIUM**

**Pallets: 20 PL 221330-094 868158**

Item# 868158	Pallet# 1	1212A12327700004	10/04/23	02:44:08
Item# 868158	Pallet# 2	1212C12327600086	10/04/23	02:44:13
Item# 868158	Pallet# 3	1212C12327600081	10/04/23	00:10:33
Item# 868158	Pallet# 4	1212C12327600080	10/04/23	00:10:35
Item# 868158	Pallet# 5	1212A12327700021	10/04/23	07:48:37
Item# 868158	Pallet# 6	1212A12327700020	10/04/23	07:48:43
Item# 868158	Pallet# 7	1212C12327600084	10/04/23	02:09:29
Item# 868158	Pallet# 8	1212C12327600085	10/04/23	02:09:27
Item# 868158	Pallet# 9	1212A12327700018	10/04/23	07:29:51
Item# 868158	Pallet# 10	1212A12327700017	10/04/23	07:29:53
Item# 868158	Pallet# 11	1212A12327700023	10/04/23	08:15:24
Item# 868158	Pallet# 12	1212A12327700022	10/04/23	08:15:25
Item# 868158	Pallet# 13	1212D12327600040	10/03/23	13:05:19
Item# 868158	Pallet# 14	1212D12327600039	10/03/23	13:05:17
Item# 868158	Pallet# 15	1212A12327700030	10/04/23	10:49:58
Item# 868158	Pallet# 16	1212D12327700031	10/04/23	10:50:00
Item# 868158	Pallet# 17	1212D12327700033	10/04/23	11:36:46
Item# 868158	Pallet# 18	1212D12327700032	10/04/23	11:36:50
Item# 868158	Pallet# 19	1212D12327700045	10/04/23	15:32:48
Item# 868158	Pallet# 20	1212D12327700044	10/04/23	15:32:49







Shipper  
Anchor Glass

Order #: 5758844 5A 00603 / Shipment - 24015214-1

Non-negotiable Bill of Lading ORIGINAL

60312000

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DEL DATE  
DEL TIME

13592694  
03/29/24  
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SHAKOPEE,MN 553791857

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MIZKAN AMERICAS  
C/O DHL LOUISVILLE  
6101 CANE RUN RD  
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PHONE NO

Manufacturer: Shakopee, MN

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

ULTRA LOGISTICS

ULTRA 289474

78207283

6151726

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY

DESCRIPTION

STOCK NUMBER

WEIGHT / PESO TOTAL

Freight

20.0000 PL 20 OZ. SUPER PREMIUM  
400.0000 GR F221330094000CLR 00868158  
57600.000 BT Order No--5758844  
Cust PO--PMAI000037345-1  
Related PO--

41,600.0

Prepaid(Cost included in item)

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

03/28/24 11:08

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US

*E. Reyes* 3/29/24

TOTAL QTY / CANTIDAD TOTAL

TOTAL WEIGHT/ PESO TOTAL

41600.000

Anchor Glass

ULTRA LOGISTICS

*[Signature]* 3-28-24  
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

MIZKAN AMERICAS

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

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