



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

Invoice Date: 04/12/2024
Invoice #: 0713468
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		100 Enterprise Park Blvd, Winston-Salem, NC 27107, USA - 1400 Rainer Rd, West Memphis, AR 72301, USA			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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: Sam
Phone: (630) 485-7370 x111

**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 # 0713468 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: 0713468
Trailer: Van (DAT)
Weight: 39700.0

PU 1 Twin City
100 Enterprise Park Boulevard
WINSTON SALEM NC 27107
Date: 04/11/2024 1200

SO 2 Coke Consolidated
1400 Rainer Rd
WEST MEMPHIS AR 72301
Date: 04/12/2024 0700

Payment Carrier Freight Pay: \$1,075.00

Total Carrier Pay: \$1,075.00

Comments / Special Equipment Requirements

Twin City - ARDBVCAN: The driver must ensure this load is sealed with a (Customer) seal before leaving shipper and 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.

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7346034

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107	SHIP TO Consolidated Coke 1400 Rainer Road West Memphis, AR 72301	SHIPPER'S NO. 7346034
		CARRIER (SCAC) ULTL
		VEHICLE NO. 242141
SHIPPED DATE 04/11/2024 10:24:25	04/12/2024 07:00:00 LN #: 0	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL #
47273523

S/O # 20072679

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: 4505412124

24	52D301P7IN206 202 CDLX1 SILV BEV PLAIN KOSHER	7349760	464	660	4505412124	63000372	39689
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Pallet numbers: 660125006142 660015141401 660015142895 660125006203 660015142921 660015142927 660015142742 660015142768 660015141492 660015142791 660015141500 660015141496 660015141495 660015141503 660015142893 660015142962 660015142951 660015142949 660015142960 660015142961 660025133475 660025133478 660015142955 660015142957

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act
Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 1056

24	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	TOTAL WEIGHT ==>	40745
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A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above names articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:	Freight bill submitted for payment to e-mail address below:	This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.	AGENT PER
EXCEPTIONS:	USBEV-AP@ardaghgroup.com		(Signature) CARRIER NAME

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7346034

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107	SHIP TO Consolidated Coke 1400 Rainer Road West Memphis, AR 72301	SHIPPER'S NO. 7346034 CARRIER (SCAC) ULTL VEHICLE NO. 242141 PREPAID/COLLECT PREPAID
SHIPPED DATE 04/11/2024 10:24:25	04/12/2024 07:00:00 LN #: 0	

SPECIAL INSTRUCTIONS / SEAL #

47273523

S/O # 20072679

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: 4505412124

24 52D301P7IN206 7349760 464 660 4505412124 63000372 39689
202 CDLX1 SILV BEV PLAIN KOSHER

Pallet numbers: 660125006142 660015141401 660015142895 660125006203 660015142921 660015142927 660015142742
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660015142957

Covered by one or more of the following patents:

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24 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 40745

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Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY: SLO L.W

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghsup.com

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

AGENT PER

(Signature)

CARRIER NAME

EXCEPTIONS:

4/12/24
6:49

(Signature)