



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

Invoice Date: 04/17/2024
Invoice #: 0713709
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		Shakopee, MN 55379 - Rochester, NY 14605			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

0713709

Carrier:	BRZ	Contact:	Shawn
	BURBANK IL 60459	Phone:	
Date:	04/15/2024	Fax:	
Order	Order: 0713709	Commodity:	(ALCOHOL) EMPTY Glass Bottles
	Temp:	Weight:	41961.0
		Trailer:	Van (DAT)

PU 1	Date: 04/15/2024 1300
Address:	
SHAKOPEE MN 55379	
Driver Load:	No driver loading or unload

SO 2	Date: 04/17/2024 1200
Address:	
ROCHESTER NY 14605	
Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

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.
Scale on site at shipper

Please Sign: *Shawn Popovic*

Driver Name: Anis
Driver Cell: (919) 798-2779
Driver Email:
Tractor #: 605
Trailer #: PTL2232177

(X) Accept

() Decline



Attention: Victor Maldonado
(888) 220-4640



Carrier: BRZ
BURBANK

IL 60459

Contact: Shawn
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 # 0713709 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: 0713709
Trailer: Van (DAT)
Weight: 41961.0

PU 1	ANCHOR GLASS - PLANT #12 4108 VALLEY IND.BLVD N	Date:	04/15/2024 1300
	SHAKOPEE MN 55379		

SO 2	Mark Anthony Rochester 445 St Paul St	Date:	04/17/2024 1200
	ROCHESTER NY 14605		

Payment	Carrier Freight Pay:	\$2,400.00
----------------	-----------------------------	------------

	Total Carrier Pay:	\$2,400.00
--	---------------------------	------------

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 #: 5766790 5A 00603 / Shipment - 24017391-1

60312000

BOL NUMBER

DEL DATE

DEL TIME

13596790

04/17/24

12:00:00

Non-negotiable Bill of Lading ORIGINAL

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

CONSIGNED - CONSIGNADO

88289524
FIFCO USA
445 ST. PAUL STREET
BUILDING 14
ROCHESTER NY 14605-0000

PHONE NO

Manufacturer: Shakopee, MN

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER

CARR No. / # DE

SEAL NUMBER

ULTRA LOGISTICS

BRZ03240

78207283

6151288

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

SHIP ONLY 2 PRODUCTION DATES. Advise SSR anytime re-select w
are is shipped.

IF CARRIER CANNOT MAKE DELIVERY TIME

CONT ACT Roy Baily @ 607.481.0533

UPON ARRIVAL TO HIGH FALLS(GEN ESEE BREWERY)

ALL DRIVERS MUST MUST CHECKIN WITH BLDG. 14

THEY MONITOR CB CHANNEL 4 OR THEIR PH # 585.263.9380

NEVER BACK DIRECTLY INTO A DOCK UNTIL YOU ARE

INSTRUCTED TO DO SO . FIFCO POLICY REQUIRES

ALL DRIVERS TO TURN OFF THEIR ENGINE, EXIT CAB OF TRUCK

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
22.0000 PL	11.2 OZ MIKES	1060-3000-04	41,960.8	Prepaid(Cost included in item)
618.7500 GR	F911170094000CLR	00849498		
89100.000 BT	Order No--5766790			
	Cust PO--900011			
	Related PO--			

unscheduled.

in @ 3:50

out @ 11:00

PRODUCTION DATE: _____

04/15/24 23:55

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	41960.875
ULTRA LOGISTICS	
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA
FIFCO USA	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

Order #: 5766790 5A 00603 / Shipment - 24017391-1

60312000

BOL NUMBER

DEL DATE

DEL TIME

13596790

04/17/24

12:00:00

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

BRZ03240

CARR No. / # DE

78207283

SEAL NUMBER

6151288

CONSIGNED - CONSIGNADO

88289524
FIFCO USA
445 ST. PAUL STREET
BUILDING 14
ROCHESTER NY 14605-0000

PHONE NO

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

SHIP ONLY 2 PRODUCTION DATES. Advise SSR anytime re-select w
are is shipped.

IF CARRIER CANNOT MAKE DELIVERY TIME

CONT ACT Roy Bailly @ 607.481.0533

UPON ARRIVAL TO HIGH FALLS(GEN ESEE BREWERY)

ALL DRIVERS MUST MUST CHECKIN WITH BLDG. 14

THEY MONITOR CB CHANNEL 4 OR THEIR PH # 585.263.9380

NEVER BACK DIRECTLY INTO A DOCK UNTIL YOU ARE

INSTRUCTED TO DO SO. FIFCO POLICY REQUIRES

ALL DRIVERS TO TURN OFF THEIR ENGINE, EXIT CAB OF TRUCK

Manufacturer: Shakopee, MN

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
22.0000 PL	11.2 OZ MIKES	1060-3000-04	41,960.8	Prepaid(Cost included in item)
618.7500 GR	F911170094000CLR	00849498		
89100.000 BT	Order No--5766790			
	Cust PO--900011			
	Related PO--			

unscheduled.

in @ 3:50

out @ 11:00

PRODUCTION DATE: _____

04/15/24 23:55

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	41960.875
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	ULTRA LOGISTICS
FIFCO USA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA
4/17/24	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.