



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

Invoice Date: 04/23/2024
Invoice #: 0713540
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1125-1035 E Denton Ave, Sapulpa, OK 74066, USA - 3757 2nd 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

0713540

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	George
Date:	04/22/2024	Phone:	(630) 485-7370 x106
		Fax:	
Order	Order: 0713540	Commodity:	(NON - ALCOHOL) EMPTY Glass Bottles
	Temp:	Weight:	42395.8
		Trailer:	Van (DAT)

PU 1

Date: 04/22/2024 1100

Address: SAPULPA OK 74066

Driver Load: No driver loading or unload

SO 2

Date: 04/23/2024 0700
04/23/2024 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: *George Parkovic*

Driver Name: ALI
Driver Cell: (612) 222-5297
Driver Email:
Tractor #: 718
Trailer #: 289478

(X) Accept

() Decline



Attention: Daniel Cohen
(888) 220-4640



Carrier: ROYAL 3 INC
CHICAGO

IL 60638

Contact: George
Phone: (630) 485-7370 x106

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 # 0713540 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: 0713540
Trailer: Van (DAT)
Weight: 42395.8

PU 1 ARDAGH GROUP
1125 E Denton Ave

Date: 04/22/2024 1100

SAPULPA OK 74066

SO 2 TERMINAL SERVICES LLC
3757 2nd St

Date: 04/23/2024 0700
04/23/2024 1400

ARCADIA LA 71001

Payment Carrier Freight Pay: \$900.00

Total Carrier Pay: \$900.00

Comments / Special Equipment Requirements

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.

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BILL OF LADING 8002882976

Shipment: 8049877

Order: 4500838004

Order date: 04/05/2024

Customer order:

Scheduled Loading: 04/22/2024 - 08:51:00

Scheduled Delivery: 04/23/2024 -

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
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

Shipment : 8049877	Trailer No : 289478	Seal : 1230454
Carrier : 1086009 ULTRA LOGISTICS INC	SCAC	ULTL
Terms : Prepaid		

Gross Weight : 42,395.85 LB Net weight : 40,607.91 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: Anthony Dunkle

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041498 9634002B FL	2 OZ GARLIC/HAB BULK AP5 FL 9B587 PZ9Z	10,836 Bottle/PAL		
Order 4500838004	Customer Order	20 PAL - 216,720 Bottles	01	06404
00201925714260047064-20240412164324	00201925714260047118-20240412192039	00201925714260049051-20240416182715		
00201925714260049068-20240416182759	00201925714260049082-20240416193802	00201925714260049105-20240416203943		
00201925714260049112-20240416210438	00201925714260049129-20240416214251	00201925714260049136-20240416215224		
00201925714260049143-20240416221756	00201925714260049150-20240416230426	00201925714260049167-20240416231027		
00201925714260049174-20240416233026	00201925714260049181-20240417003158	00201925714260049198-20240417005233		
00201925714260049204-20240417010551	00201925714260049211-20240417013222	00201925714260049228-20240417023026		
00201925714260049280-20240417045102	00201925714260049297-20240417050404			

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: <i>Daniel Collins</i> Sign: <i>4-22-24</i> Date:	Carrier: Print: <i>4/22/24</i> Sign: Date:	Consignee: Print: Sign: Date:



BILL OF LADING 8002882976

Shipment: 8049877

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4-1



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 Terms : Prepaid

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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: *David*
 Sign: *David*
 Date:

Carrier:
 Print: *Mark*
 Sign: *Mark*
 Date:

Consignee:
 Print: *Mark*
 Sign: *Mark*
 Date: *4/23/24*