

**Bill to:**

ULTRA LOGISTICS  
17-17 ROUTE 208,  
Fair Lawn,  
NJ,  
07410

Invoice Date: 05/31/2024

Invoice #: 0716770

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		4202 Fidelity St., Houston, TX 77029 - 90 Carson Loop NW Bldg 2, Cartersville, GA 30121			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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: milo  
Phone: (630) 485-7370

**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 # 0716770 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: 0716770  
Trailer: Van (DAT)  
Weight: 44894.2

**PU 1** Ardagh Glass Inc. Houston  
4202 Fidelity St  
Load bars& PlateTrl always req.  
HOUSTON TX 77029

Date: 05/29/2024 1200  
05/29/2024 2359

**SO 2** Buske Whs  
90 Carson Loop NW Bldg 2  
  
CARTERSVILLE GA 30121

Date: 05/30/2024 0001  
05/30/2024 2359

Payment Carrier Freight Pay: \$2,300.00

Total Carrier Pay: \$2,300.00

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**Comments / Special Equipment Requirements**

Ardagh Glass Inc. Houston - DO NOT LEAVE THE SHIPPER WITHOUT CONFIRMING YOUR BOL# MATCHES THE PICKUP# ULTRA PROVIDED TO YOU!!!! CALL US IMMEDIATELY IF THEY DO NOT MATCH.

Ardagh Glass Inc. Houston - 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 Glass Inc. Houston - 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.

Ardagh Glass Inc. Houston - Driver is a work in at the shipper and receiver

**BILL OF LADING** 8002915705  
**Shipment:** 8080706

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U30 - Houston, TX
<b>Shipper (U30)</b> Ardagh Glass Inc. Houston C/O Ardagh Glass Inc. 4202 Fidelity St HOUSTON TX 77029 USA	<b>Consignee (UWCV)</b> BUSKE LINES, INC. C/O Ardagh Glass Packaging USA Inc. 90 Carson Loop NW, Commer75, BLDG 2 CARTERSVILLE GA 30121 USA

Order: 4500840818  
Order date: 05/23/2024  
Customer order:**Scheduled Loading:** 05/29/2024 - 13:07:00  
**Scheduled Delivery:** 05/31/2024 -

Shipment : 8080706	Trailer No : 97037	Seal : 24391127
Carrier : 1086009 ULTRA LOGISTICS INC	SCAC	: ULTL
Terms : Prepaid		
Gross Weight : 44,894.25 LB	Net weight : 40,520.25 LB	Total quantity: 24 PAL / 97,200 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: Skip Begelton

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149704 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
Order 4500840818 Customer Order		24 PAL - 97,200 Bottles	01	30405
00201936774630124524-20240516093230	00201936774630124531-20240516093239	00201936774630124562-20240516104119		
00201936774630124579-20240516104126	00201936774630124586-20240516104746	00201936774630124593-20240516104753		
00201936774630124609-20240516112109	00201936774630124616-20240516112116	00201936774630124623-20240516112618		
00201936774630124630-20240516112625	00201936774630124647-20240516115658	00201936774630124654-20240516115707		
00201936774630124661-20240516122747	00201936774630124678-20240516122753	00201936774630128157-20240518140539		
00201936774630128164-20240518140549	00201936774630128171-20240518142527	00201936774630128188-20240518142535		
00201936774630128195-20240518151016	00201936774630128201-20240518151023	00201936774630128218-20240518151637		
00201936774630128225-20240518151644	00201936774630128232-20240518152133	00201936774630128249-20240518152139		

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.  <b>Kris Wilson</b> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:  Consignee, per
<b>Shipper:</b> Print: <i>SB</i> Sign: <i>SB</i> Date: <i>5/29/24</i>	<b>Carrier:</b> Print: Sign: Date:	<b>Consignee:</b> Print: Sign: Date:



BILL OF LADING 8002915705

Shipment: 8080706

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U30 - Houston, TX
<b>Shipper (U30)</b> Ardagh Glass Inc. Houston C/O Ardagh Glass Inc. 4202 Fidelity St HOUSTON TX 77029 USA	<b>Consignee (UWCV)</b> BUSKE LINES, INC. C/O Ardagh Glass Packaging USA Inc. 90 Carson Loop NW, Commer75, BLDG 2 CARTERSVILLE GA 30121 USA

Order: 4500840818  
Order date: 05/23/2024  
Customer order:

Scheduled Loading: 05/29/2024 - 13:07:00  
Scheduled Delivery: 05/31/2024 -

Shipment : 8080706 Trailer No : 97037 Seal : 24391127  
Carrier : 1086009 ULTRA LOGISTICS INC SCAC : ULTL  
Terms : Prepaid

Gross Weight : 44,894.25 LB Net weight : 40,520.25 LB Total quantity: 24 PAL / 97,200 Bottles

**Comments**  
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9041500-149704 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
Order 4500840818 Customer Order		24 PAL - 97,200 Bottles	01	30405
00201936774630124524-20240516093230	00201936774630124531-20240516093239	00201936774630124562-20240516104119		
00201936774630124579-20240516104126	00201936774630124586-20240516104746	00201936774630124593-20240516104753		
00201936774630124609-20240516112109	00201936774630124616-20240516112116	00201936774630124623-20240516112618		
00201936774630124630-20240516112625	00201936774630124647-20240516115658	00201936774630124654-20240516115707		
00201936774630124661-20240516122747	00201936774630124678-20240516122753	00201936774630128157-20240518140539		
00201936774630128164-20240518140549	00201936774630128171-20240518142527	00201936774630128188-20240518142535		
00201936774630128195-20240518151016	00201936774630128201-20240518151023	00201936774630128218-20240518151637		
00201936774630128225-20240518151644	00201936774630128232-20240518152133	00201936774630128249-20240518152139		

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In 3:40pm  
out - 6:00pm

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

<b>Shipper:</b> Print: JB Sign: JB Date: 5/29/24	<b>Carrier:</b> Print: Sign: Date:	<b>Consignee:</b> Print: Sign: Date:
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BILL OF LADING 8002915705

Shipment:

8080706

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U30 - Houston, TX
<b>Shipper (U30)</b> Ardagh Glass Inc. Houston C/O Ardagh Glass Inc. 4202 Fidelity St HOUSTON TX 77029 USA	<b>Consignee (UWCV)</b> BUSKE LINES, INC. C/O Ardagh Glass Packaging USA Inc. 90 Carson Loop NW, Commer75, BLDG 2 CARTERSVILLE GA 30121 USA

Order: 4500840818

Order date: 05/23/2024

Customer order:

In @ 3:42pm 5/30

Scheduled Loading: 05/29/2024 - 13:07:00

Scheduled Delivery: 05/31/2024 -

Apt: 10cm-3/31-Early

Shipment : 8080706 Trailer No : 97037 Seal : 24391127  
 Carrier : 1086009 ULTRA LOGISTICS INC SCAC : ULTL  
 Terms : Prepaid

AY 31 24 11:28

Gross Weight : 44,894.25 LB Net weight : 40,520.25 LB Total quantity: 24 PAL / 97,200 Bottles

**Comments**

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MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9041500-149704	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
5485012 AM				

Order	4500840818	Customer Order	24 PAL - 97,200 Bottles	01	30405
00201936774630124524-20240516093230	00201936774630124531-20240516093239	00201936774630124562-20240516104119			
00201936774630124579-20240516104126	00201936774630124586-20240516104746	00201936774630124593-20240516104753			
00201936774630124609-20240516112109	00201936774630124616-20240516112116	00201936774630124623-20240516112618			
00201936774630124630-20240516112625	00201936774630124647-20240516115658	00201936774630124654-20240516115707			
00201936774630124661-20240516122747	00201936774630124678-20240516122753	00201936774630128157-20240518140539			
00201936774630128164-20240518140549	00201936774630128171-20240518142527	00201936774630128188-20240518142535			
00201936774630128195-20240518151016	00201936774630128201-20240518151023	00201936774630128218-20240518151637			
00201936774630128225-20240518151644	00201936774630128232-20240518152133	00201936774630128249-20240518152139			

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.

IN: 3:42pm  
 Out: 4:42am

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

AY 31 24 11:28

<b>Shipper:</b> Print: SB Sign: 5/29/24 Date:	<b>Carrier:</b> Print: Sign: Date:	<b>Consignee:</b> Print: KMEP Sign: 5/31/2024 Date:
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