



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

Invoice Date: 06/05/2024
Invoice #: 0717330
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		4343 Chavenelle Rd, Dubuque, IA 52002, USA - 7003 Dollarway Rd, White Hall, AR 71602, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Carrier: BRZ
BURBANK

IL 60459

Contact: conor
Phone: (708) 303-5150 x117

**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 # 0717330 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: 0717330
Trailer: Van (DAT)
Weight: 4915.0

PU 1	Rite Hite 4343 Chavenelle Drive	Date:	06/04/2024 0800 06/04/2024 1500
	DUBUQUE IA 52002		

SO 2	TYSON 5505 JEFFERSON PKWY	Date:	06/05/2024 0800 06/05/2024 1430
	PINE BLUFF AR 71603		

Payment	Carrier Freight Pay:	\$1,400.00
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	Total Carrier Pay:	\$1,400.00
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Comments / Special Equipment Requirements

Rite Hite - TYSSPAR:

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ATTENTION: DRIVERS MUST WEAR A SAFETY VEST AT ALL TIMES WHEN ON
THE PREMISES OF A TYSON FACILITY.

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.....

ADVISE YOUR DRIVER: DO NOT MARK THE LOAD DELIVERED IN THE CARRIER
LINK APP BEFORE YOU ARE FULLY UNLOADED. DOING SO WILL RESULT IN
FORFEITURE OF ANY POSSIBLE DETENTION.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading

CARRIER'S NAME CPU/NO CARRIER REQ 1 BLL

7777

MO.	DAY	YR.	SHIPPER'S NUMBER
			4360698



CARRIER'S NAME _____

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the control) agrees to transport to each other party at each of said ports of destination, if on its route. Otherwise to deliver to another carrier on the route to said destination. It is the obligation of each party to each other party at each of any said port of destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof; this is a ratification of such shipment, or (2) in the applicable motor classification or tariff if this is a motor class shipment. Such ratification has the same force and effect as if the carrier had agreed to the said bill of lading, including those on the back hereof, and the carrier, in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assignee.

FROM: **RITE**
HITE 4343 CHAVENELLE DR.
P.O. BOX 1200,
DUBUQUE, IOWA 52002-2654

CONSIGNED TYSON FOODS
TO 5505 JEFFERSON PARKWAY
DESTINATION PINE BLUFF AR 71602-3439

JOB NAME TYSON FOODS

CUSTOMER PO. 4524057399

REP PO. 470-34991

IMPORTANT CARRIER INFORMATION
Instructions **MUST** be adhered to or Delivery/Payment
may be denied.

**3rd Party Bill To Address Below:
(If Required By Payment Term)**

TYSON FOODS
PO BOX 2020
A/P DEPARTMENT AR07693
SPRINGDALE AR 72765

(2) crate 222" x 45" x 29"
(2) crate 209" x 45" x 29"

TOTAL LINES 1,2,3,4
 LINES SHIPPED _____
 LINES BACKORDERED _____

QUANTITY - MODEL

- 1 EA Buffer Room to Aisle One Freez
1 EA Deslat to Plant Freezer Door H
1 EA Buffer Room to Plant RH HL
1 EA Deslat to Aisle One WB RH

18'5 ft one side
17'4 ft other side

NUMBER PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subj. to Correction)	CLASS
	STEEL ANGLES NOI ITEM 104050		50
	ELECT MOTORS. NOI 62120 SUB 2 VALUE EXCEEDING \$5 PER LB.		70
	PLASTIC ARTICLES O/T EXPANDED NOI 156800 SUB 5		125
	DOCK SEALS O/T PORTABLE OR FRAMES/COMPONENTS THEREFORE ITEM 33800 SUB 6		100
	BRACKETS NOI ITEM 104600		50
	HANGARS OR TRACKS DOOR V/S. OR PARTS THEREOF, NOI ITEM 95145 SUB 1		55
4	DOORS OR SECTIONS, IND'L BLDG OVERHEAD SLIDE ROLL OR CURTAIN, NOI ITEM 34290	4915	125
	INSULATION OR INSULATING MAT'L NOI (TZ) ITEM 103300 SUB 3		200
	CURTAINS OR DRAPERIES, NOI ITEM 49390		100
	FANS, VENT, W OR W/O HEAT ELEMENTS OR LIGHT FIXTURES ITEM 61900		110
	COLUMNS AND BEAMS, ITEM 104420		50
	LAMPS OR LIGHTING FIXTURES (HID), HID ITEM 109700 SUB 5		125
	STANDS O/T FURNITURE, NOI ITEM 178690 SUB 4		175
	FANS ELEC, CEILING, W/O LITE, BLADES SEPERATE, LT 15 PCF ITEM 61870 SUB 1		100
	RAILINGS, NOI, BUILDING MATERIALS ITEM 35255 SUB 6		100
	TOTAL PCS	TOTAL WT	

Subject to Section 7 of 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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RITE-HITE
Corp Logistics Mgr.

Signature of consignor

If charges are to be prepaid write or stamp here, "To be Prepaid"

COL COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per _____

The signature here acknowledges only the amount prepaid.

Charges Advanced \$ _____

COD AMOUNT

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier or shipper's weight.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, per

Agent

Dec

CARRIER'S NAME CPU/NO CARRIER REQ 1 BLC

[illegible]

FROM: **RITE**
HITE
ALWAYS JOINING TOGETHER 4343 CHAVENELLE DR.
P.O. BOX 1200,
DUBUQUE, IOWA 52002-2654

CONSIGNEE
TO 5505 JEFFERSON PARKWAY
DESTINATION PINE BLUFF AR 71602-3439

JOB NAME	TYSON FOODS
CUSTOMER PO.	4524057399

REP PO. 470-34991

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A/P DEPARTMENT AR07693
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TOTAL LINES 1,2,3,4
 LINES SHIPPED _____
 LINES BACKORDERED _____

[illegible]

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading must state whether it is carrier or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, per

Agent

po