



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

Invoice Date: 01/26/2024
Invoice #: 0707763
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		ARDAGH GROUP (VANS ONLY), 1500 SAINT GOBAIN DR, PEVELY, MO 63070 - Liberty Whs, 324 Alexander Lee Pkwy, WILLIAMSBURG, VA 23185			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: Stephen Vacic
Phone: (630) 485-7370 x122

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 # 0707763 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: 0707763
Trailer: Van (DAT)
Weight: 41153.0

PU 1 ARDAGH GROUP (VANS ONLY)
1500 SAINT GOBAIN DR

PEVELY MO 63070

Date: 01/25/2024 0700
01/25/2024 1400

SO 2 Liberty Whs
324 Alexander Lee Pkwy

WILLIAMSBURG VA 23185

Date: 01/26/2024 1000

Payment Carrier Freight Pay: \$3,000.00

Total Carrier Pay: \$3,000.00

Comments / Special Equipment Requirements

ARDAGH GROUP (VANS ONLY) - 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 (VANS ONLY) - 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.



BILL OF LADING 8002827652
Shipment: 7998212

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U05 - PEVELY, MO
Shipper (U05) Ardagh Glass Inc. Pevely PEVELY 1500 Ardagh Group Drive PEVELY MO 63070 USA	Consignee (UWLB) LIBERTY WAREHOUSE C/O Ardagh Glass Inc. 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185 USA

Order: 4500832700
Order date: 01/18/2024
Customer order:

Scheduled Loading: 01/24/2024 - 02:00:00
Scheduled Delivery: 01/26/2024 -

Shipment : 7998212	Trailer No : 97032	Seal : 1206980
Carrier : 1086009 ULTRA LOGISTICS INC	SCAC	: ULTL
Terms : Prepaid		

Gross Weight : 41,153.063 LB	Net weight : 37,717.144 LB	Total quantity: 22 PAL / 89,100 Bottles
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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.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9050341-149713 6607012 FL	BULK 12 OZ ABI MICH SLOPE FL 9BA52 XZ9Z	4,050 Bottle/PAL		
Order 4500832700 00201925714070004165-20240107054052 00201925714070004196-20240107061635 00201925714070007524-20240109185247 00201925714070007555-20240109192943 00201925714070007586-20240109201344 00201925714070007616-20240109202844 00201925714070007647-20240109211005 00201925714070007692-20240109214627	Customer Order 00201925714070004172-20240107054301 00201925714070007500-20240109184059 00201925714070007531-20240109185258 00201925714070007562-20240109194000 00201925714070007593-20240109201357 00201925714070007623-20240109205035 00201925714070007654-20240109211018	22 PAL - 89,100 Bottles	01	05401 00201925714070004189-20240107061622 00201925714070007517-20240109184110 00201925714070007548-20240109192930 00201925714070007579-20240109194011 00201925714070007609-20240109202823 00201925714070007630-20240109205046 00201925714070007685-20240109214616

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. <u>Kris Willson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per
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Shipper: Print: <u> </u> Sign: <u> </u> Date: <u>1-25-2024</u>	Carrier: Print: <u> </u> Sign: <u> </u> Date: <u>1/25/24</u>	Consignee: Print: <u> </u> Sign: <u> </u> Date: <u> </u>
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BILL OF LADING 8002827652

Shipment: 7998212

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46258 USA	Manuf Plants U05 - PEVELY, MO <i>APPT 01/25 1430</i> <i>Arrive 01/26 0815</i>	Order: 4500832700 Order date: 01/18/2024 Customer order:
Shipper (U05) Ardagh Glass Inc. Pevely PEVELY 1500 Ardagh Group Drive PEVELY MO 63070 USA	Consignee (UWL B) LIBERTY WAREHOUSE C/O Ardagh Glass Inc. 324 Alexander Hwy WILLIAMSBURG VA 23185 USA <i>[Signature]</i>	Scheduled Loading: 01/24/2024 - 02:00:00 Scheduled Delivery: 01/26/2024 -

Shipment : 7998212 Trailer No : 97032 Seal : 1206980
Carrier : 1086009 ULTRA LOGISTICS INC SCAC : ULTL
Terms : Prepaid

Gross Weight : 41,153.063 LB Net weight : 37,717.144 LB Total quantity: 22 PAL / 89,100 Bottles

Comments

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- 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.

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MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9050341-149713 6607012 FL	BULK 12 OZ ABI MICH SLOPE FL 9BA52 XZ9Z	4,050 Bottle/PAL		
Order 4500832700 Customer Order		22 PAL - 89,100 Bottles	01	05401
00201925714070004165-20240107054052	00201925714070004172-20240107054301	00201925714070004189-20240107061622		
00201925714070004196-20240107061635	00201925714070007500-20240109184059	00201925714070007517-20240109184110		
00201925714070007524-20240109185247	00201925714070007531-20240109185258	00201925714070007548-20240109192930		
00201925714070007555-20240109192943	00201925714070007562-20240109194000	00201925714070007579-20240109194011		
00201925714070007586-20240109201344	00201925714070007593-20240109201357	00201925714070007609-20240109202823		
00201925714070007616-20240109202844	00201925714070007623-20240109205035	00201925714070007630-20240109205046		
00201925714070007647-20240109211005	00201925714070007654-20240109211018	00201925714070007685-20240109214616		
00201925714070007692-20240109214627				

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>TH</i> Sign: <i>TH</i> Date: <i>1-25-2024</i>	Carrier: Print: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: <i>1/25/24</i>	Consignee: Print: <i>Jason Myers</i> Sign: <i>Jason Myers</i> Date: <i>1-26-24</i>
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