



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

Invoice Date: 02/16/2024
Invoice #: 0708255
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1500 SAINT GOBAIN DR, PEVELY, MO 63070 - 324 Alexander Lee Pkwy, WILLIAMSBURG, VA 23185			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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: Joey
Phone: (321) 465-5867

**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 # 0708255 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: 0708255
Trailer: Van (DAT)
Weight: 40039.3

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

PEVELY MO 63070

Date: 02/02/2024 0730

SO 2 Liberty Whs
324 Alexander Lee Pkwy

WILLIAMSBURG VA 23185

Date: 02/05/2024 0800

Payment **Carrier Freight Pay:** \$2,800.00

Total Carrier Pay: \$2,800.00

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.



ArdaghGlassPackaging



BILL OF LADING 8002833481

Shipment: 8003733

Order: 4500833234

Order date: 01/26/2024

Customer order:

UPT Van
Arrival B'ham

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 (UWL B)
LIBERTY WAREHOUSE
C/O Ardagh Glass Inc.
324 Alexander Lee Pkwy
WILLIAMSBURG VA 23185
USA

Scheduled Loading: 02/02/2024 - 02:30:00
Scheduled Delivery: 02/05/2024 -

Shipment : 8003733 **Trailer No** : 289472 **Seal** : 1205667
Carrier : 1086009 ULTRA LOGISTICS INC SCAC : ULTL
Terms : Prepaid

Gross Weight : 40,039.314 LB **Net weight** : 36,920.814 LB **Total quantity:** 22 PAL / 89,100 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.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041369-149713	BULK 12 OZ ABI A&E LNNR AM 9B2B3 XZ9Z	4,050 Bottle/PAL		
4509012 AM				
Order	4500833234 Customer Order		01	
		12 PAL - 48600 Bottles		05401
		10 PAL - 40500 Bottles		05402
		22 PAL - 89,100 Bottles		
00201925714130041994-20240130145049	00201925714130042007-20240130145101	00201925714130042090-20240130155044		
00201925714130042106-20240130155056	00201925714130042113-20240130160825	00201925714130042120-20240130160851		
00201925714130042250-20240130174424	00201925714130042267-20240130174438	00201925714130042335-20240130184023		
00201925714130042342-20240130184051	00201925714130042373-20240130180158	00201925714130042380-20240130190343		
00201925714139006888-20240201031249	00201925714139006895-20240201031302	00201925714139006901-20240201032951		
00201925714139006918-20240201033003	00201925714139006949-20240201035641	00201925714139006956-20240201035652		
00201925714139007182-20240201071446	00201925714139007199-20240201071538	00201925714139007205-20240201072726		
00201925714139007212-20240201072810				
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: TY Sign: Date: 2/2/24		Carrier: Print: Sign: Date: 2/2/24		
		Consignee: Print: Sign: Date: 2-5-24		

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