



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

Invoice Date: 03/01/2024  
Invoice #: 0710392  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		1295 Stewart Pl, Springdale, AR 72764, USA - 7220 U.S. Hwy 19, Camilla, GA 31730, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**

Ultra Logistics  
17-17 Route 208 North  
Fair Lawn, NJ 07410  
(888) 220-4640 Fax (888) 795-6642

Dispatch Confirmation



Page 1 of 2  
**0710392**  
Date: 02/27/2024

Carrier: ROYAL 3 INC  
CHICAGO

IL 60638

Contact: Joey  
Phone: (321) 465-5867

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**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

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**Your driver has been officially dispatched on order # 0710392 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!**

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Order: 0710392  
Trailer: Van or Reefer (DAT)  
Weight: 40000.0

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**PU 1** NEWLY WEDS FOOD  
1295 STEWART PLACE

Date: 02/27/2024 1300

SPRINGDALE AR 72764

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**SO 2** Keystone Foods  
7220 US-19

Date: 02/29/2024 1100

CAMILLA GA 31730

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
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	<b>Total Carrier Pay:</b>	\$1,900.00
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**Comments / Special Equipment Requirements**

NEWLY WEDS FOOD - TYSINEDI:

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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

ORIGINAL-NOT-NEGOTIABLE

Order#: SPR202402  
Page: 1 of 1  
Date: 02/27/2024  
Time: 14:06

Carrier Name: ULTRA 1 PM  
Trailer Number: 94940  
SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.  
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.  
Seal Number(s): 971525

Newlywedfoods Order#: SPR202402 Deliver By: 02/28/24  
Customer P.O.#: 4523781600  
BREADING DIVISION

IN: 12:50  
OUT: 14:06

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Ship To**  
Cust#: KEYSTONE FOODS -EQUITY GA  
20915 7220 US HWY 19 NORTH  
CAMILLA, GA 31730  
229/430-1433

**Ship From**  
Newlywedfoods, LLC.  
1295 STEWART PLACE  
SPRINGDALE, AR 72764

## Freight Charge Terms

If charges are to be prepaid, write or stamp here.

2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
800	B57512 EDIBLE FLOUR, NOI STMP '96035170'	073150-4	55	40400	40000
16	I23305 PALLETS, WOOD 4-WAY	150345	77	960	

Nominie Huer  
2-29-24  
TYSON

Consignee Must  
Break Trailer Seal

Driver Verified Piece Count and  
Product Condition  
*[Signature]*  
Signature

\*\*\*\*\* Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. \*\*\*\*\*  
\*\*\*\*\* Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. \*\*\*\*\*

Total Number of Pallets: IN OUT 16 NET 16 Total Amounts: 41360 40000

\* 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 carriers or shippers weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

T The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

\*This is to certify that the above names articles 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.\*

SPECIAL INSTRUCTIONS: \*\*\* DO NOT SHIP WITH HAZARDQUS MATERIALS \*\*\*

Shipper / Carrier Signature: *[Signature]* Date: 2/27/24

Pallet(s) WGT Included  
in Gross Weight

Total Pieces Shipped: 800

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 will not make delivery of this shipment without payment of freight and all other lawful charges.  
Newlywedfoods, Inc.  
(Signature of Consignor)