

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 0719129

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		815 S Mc Henry St., Burlington, WI 53105 - 89 CROSS STREET, HOLLISTON, MA 01746			
			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: marisa  
Phone: (630) 485-7370 x103

**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 # 0719129 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: 0719129  
Trailer: Van (DAT)  
Weight: 37897.8

**PU 1** Ardagh Group  
815 S Mc Henry St  
  
BURLINGTON WI 53105

Date: 06/28/2024 0600  
06/28/2024 2000  
Drv Ld/Unld: FCFS/ Driver NO TOUCH

**SO 2** REGENCY WAREHOUSE  
89 CROSS STREET  
  
HOLLISTON MA 01746

Date: 07/01/2024 0900  
Drv Ld/Unld: SET/ Driver NO TOUCH

Payment Carrier Freight Pay: \$3,000.00

Total Carrier Pay: \$3,000.00

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**Comments / Special Equipment Requirements**

Ardagh Group - 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 - 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.

## LOAD CONFIRMATION - VAN

All pages of this truckload rate agreement made and entered into on this day, between Broker ULTRA LOGISTICS INC and the Carrier is subject to the terms and conditions of Broker-Carrier Agreement previously signed between the Broker and Carrier or reinstates the terms and conditions of a prior agreement between the parties that may have expired.

### **IMPORTANT INFORMATION ABOUT THE LOAD YOU BOOKED WITH ULTRA LOGISTICS**

1. Pickup must be made on agreed date & time shown in the "order" section. If you can't provide the agreed service contact Ultra by phone immediately to reschedule or cancel.
2. Delivery date & time, shown in the "order" section must be maintained, within legal hours of service, once the load is in your possession.
3. The equipment used must meet all of the USDOT Regulations. Carrier/driver states they have a satisfactory safety rating from all Federal, State and Local Regulator Agencies.
4. An Ultra Logistics Rep. must be contacted by phone and notified in advance of any delays that affect making an on time delivery.
5. Missed or unreported deliveries are subject to a 15% reduction, no less than \$150, to the agreed upon rate shown in the "order" section.
6. Late fees incurred due to driver inefficiency can be deducted from the rate shown in the "order" section.
7. CO-Brokering or Intermodal transport is not allowed and will forfeit payment.
8. Any OS&D (overage, shortage or damage) must be reported to Ultra Logistics at the time of occurrence.
9. Loads signed SL&C must be sealed, noted by the shipper & delivered with the (unbroken) "Seal Intact".
10. Original PODS must be sent in with your Invoice and any accessorial receipts and any detention/Layover approval forms.
11. Carrier agrees to load tracking if required via FOUR KITES, MACRO POINT or other. Failure to maintain during transit results in a \$150 fine and forfeits your ability to request detention.
12. Counting Freight Policy: Ultra must be notified prior to loading if a load count is required. Once signed for by the driver your company is liable for any shortages.

### **ACCESSORIAL INFORMATION AND REQUEST REQUIREMENTS**

**Detention** – Begins 4 hours from the scheduled appointment time at \$35/HR (max 9 hrs)

TO QUALIFY FOR DETENTION ALL OF THE FOLLOWING REQUIREMENTS MUST BE MET:

- THE CARRIER/DRIVER MUST NOTIFY ULTRA LOGISTICS BY PHONE:
  - UPON ARRIVAL TO THE FACILITY
  - AT THE START OF BEING DETAINED (AFTER GRACE PERIOD)
  - AT THE END OF THE DETENTION TIME (TO PROVIDE ACCURATE IN & OUT TIMES)
  - BOL MUST BE SUBMITTED LESS THAN 24 HRS FROM FINAL OUT TIME
- Carrier must have been dispatched by Ultra Logistics
- Carrier must be on time for the appointment on the load confirmation
- The power unit and driver have stayed with the load while detained
- The carrier must provide a BOL/POD with clearly signed or stamped IN & OUT times provided by the facility

*ULTRA VERIFIES ALL TIMES WITH THE FACILITY PRIOR TO APPROVAL \**

*DISCREPANCIES WITH (IN & OUT) TIMES RESULT IN THE DENIAL OF THE REQUEST*

*Exception 1: Detention will not be paid at first come first serve (FCFS) facilities*

*Exception 2: A Maximum of \$100 will be paid when the carrier is a Work In*

*\*Submitting a request does not guarantee approval. All Requests are subject to verification prior to a decision being reached*

**Layover** - \$150 per day when the following requirements are met:

- The carrier must have been dispatched by Ultra Logistics
- The carrier must not be the cause of the Layover
- The carrier must provide a BOL/POD w/ clear stamped IN & OUT times

**TONU** - \$150 is paid for a Truck Order Not Used:

- A TONU is only paid when the driver had been dispatched by Ultra Logistics

*Exception 1: If the carrier was not dispatched by Ultra Logistics (Regardless of any information provided prior to being officially dispatched.)*

*Exception 2: If the carrier equipment is rejected by the shipper.*

**Unloading/Lumper fees** - must be pre-approved by Ultra Logistics:

**\* A \$15 admin fee will be deducted from your invoice for each lumper comcheck issued**

- Lumper Receipts must be submitted within 24 hours of the delivery for reimbursement
- Submit a clear copy or picture to [dispatch@ultralogistics.com](mailto:dispatch@ultralogistics.com)
- Failure to provide a receipt within 24 hours will result in non reimbursement or reduction in carrier pay

YOUR DRIVER MUST BE DISPATCHED BY ULTRA CALL 888-220-4640 (press 1 for dispatch)

DRIVER MUST CALL IN by 11am DAILY (Including Saturday & Sunday)

Our Dispatch Department is available 24 hrs a day 7 days a week

By signing this agreement you are acknowledging that any & all drivers assigned to this load have the hours available to legally make on time delivery as specified herein

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



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0719129

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	marisa
<b>Date:</b>	06/28/2024	<b>Phone:</b>	(630) 485-7370 x103
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0719129	<b>Commodity:</b>	(ALCOHOL) EMPTY Glass Bottles
	<b>Temp:</b>	<b>Weight:</b>	37897.8
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Address:</b>	<b>Date:</b>	<b>06/28/2024 0600</b>
	BURLINGTON WI 53105		<b>06/28/2024 2000</b>
	<b>Appt Type / Requires:</b>		FCFS/ Driver NO TOUCH

<b>SO 2</b>	<b>Address:</b>	<b>Date:</b>	<b>07/01/2024 0900</b>
	HOLLISTON MA 01746		
	<b>Appt Type / Requires:</b>		SET/ Driver NO TOUCH

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,000.00
	<b>Total Carrier Pay:</b>	\$3,000.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be Dispatched.**

Ardagh Group - 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 - 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.

Please Sign: *Marisa S.*

**Driver Name:** Nathan  
**Driver Cell:** 8183141485  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

(X) Accept

( ) Decline



**Attention:** Andres Flores  
(888) 220-4640





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BILL OF LADING 8002937101  
Shipment: 8100794

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U02 - BURLINGTON, WI
<b>Shipper (U02)</b> Ardagh Glass Inc. Burlington BURLINGTON 815 S MCHENRY STREET BURLINGTON WI 53105 USA	<b>Consignee (UWRG)</b> REGENCY WAREHOUSE C/O Ardagh Glass Inc. 89 Cross St. HOLLISTON MA 01746 USA

Order: 4500842723  
Order date: 20240625  
Customer order:Scheduled Loading: 06/28/2024 - 02:00:00  
Scheduled Delivery: 07/02/2024 -Shipment : 8100794 Trailer No : HO3259 Seal : 1358476  
Carrier : 1086009 ULTRA LOGISTICS INC SCAC : ULTL  
Terms : Prepaid *Royal 3*

Gross Weight : 37,897.86 LB Net weight : 33,033 LB Total quantity: 26 PAL / 2,002 Cases / 24,024 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.

26 pals 9059259 regency warehouse  
#Inspect/Loaded By: Chris Phillips

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9059259	12 1L KAPALI 40 PROOF AM AAN5Z AA7Z	924 Bottle/PAL		
5759034 AM				
Order 4500842723 Customer Order		26 PAL - 2,002 Cases	01	02406
00201911894830046400-20240624173847	00201911894830046561-20240624201607	00201911894830046622-20240624211557		
00201911894830046639-20240624212218	00201911894830046660-20240624215121	00201911894830046677-20240624215251		
00201911894830046707-20240624221803	00201911894830046714-20240624221950	00201911894830046721-20240624223750		
00201911894830046738-20240624223916	00201911894830046769-20240624231814	00201911894830046776-20240624231945		
00201911894830046783-20240624234622	00201911894830046790-20240624235042	00201911894830046806-20240625000058		
00201911894830046783-20240624234622	00201911894830046820-20240625003957	00201911894830046837-20240625004042		
00201911894830046813-20240625000344	00201911894830046851-20240625005959	00201911894830046868-20240625010851		
00201911894830046844-20240625005921	00201911894830046882-20240625014448	00201911894830046899-20240625014619		
00201911894830046875-20240625011025				
00201911894830046905-20240625015649				

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: *Mike*

Sign:

Date: *6-28-24*

Carrier:

Print: *Nathan Cordier*

Sign: *[Signature]*

Date:

Consignee:

Print:

Sign:

Date:





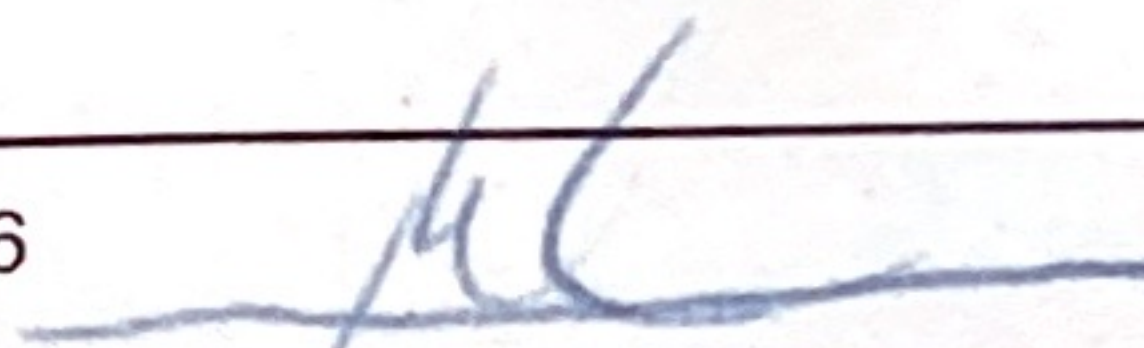
4

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 Order date: 20240625  
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**Scheduled Delivery:** 07/02/2024 -

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00201911894830046813-20240625000344	00201911894830046820-20240625003957	00201911894830046837-20240625004042		
00201911894830046844-20240625005921	00201911894830046851-20240625005959	00201911894830046868-20240625010851		
00201911894830046875-20240625011025	00201911894830046882-20240625014448	00201911894830046899-20240625014619		
00201911894830046905-20240625015649	00201911894830046912-20240625015819			

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<b>Shipper:</b> Print: <i>Mike</i> Sign: <i>[Signature]</i> Date: <i>6-28-24</i>	<b>Carrier:</b> Print: <i>Nathan Cordova</i> Sign: <i>[Signature]</i> Date: <i>8-16</i>	<b>Consignee:</b> Print: <i>Michael Smith, IN</i> Sign: <i>MICHAEL SMITH</i> Date: <i>7-1-24</i>
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