

Bill to: ULTRA LOGISTICS 17-17 ROUTE 208, Fair Lawn, NJ, 07410 Invoice Date: 07/02/2024 Invoice #: 0719240 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4051 Wallburg Rd, WINSTON SALEM NC 27107 - 801 Swan Dr, SMYRNA TN 37167			
			1	\$925.00	\$925.00

TOTAL

\$925.00

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 # 0719240 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: Trailer Weigh	r: \	7192 /an 4500	(DAT)			
_	PU	1	WINSTON MEGA 4051 Wallburg Rd WINSTON SALEM NC			Date: 07/01/2024 1900 Drvr Ld/Unld: SET/ Driver NO TOUCH
					C 27107	
_	SO	2	Bearded Iris 801 Swan Dr			Date: 07/02/2024 1000 Drvr Ld/Unld: SET/ Driver NO TOUCH
			SMYRNA	ΤN	37167	
Paymo	ent	t Carrier Freight Pay:		\$925.00		
		Т	Total Carrier Pay:		\$925.00	

Comments / Special Equipment Requirements

WINSTON MEGA - PLEASE BE ADVISED THIS LOAD REQUIRES FOUR KITES TRACKING. FAILURE TO MAINTAIN TRACKING UNTIL THE SHIPMENT IS DELIVERED, IS SUBJECT TO A FINE OF \$ 150 WINSTON MEGA - * TRAILER MUST BE A FOOD GRADE PLATE TRAILER, ABSOLUTELY NO DAMAGE.

* YOU MUST ARRIVE SWEPT CLEAN & DRY WITH NO HOLES, DAMAGE or LEAKS. * IF ANY DAMAGE OCCURS AT YOUR PREVIOUS DELIVERY CALL US IMMEDIATELY.

- If the trailer is not in the condition as discussed when booked and is rejected aTONU cannot be paid.

WINSTON MEGA - ARDBVCAN: The driver must ensure this load is sealed with a (Customer) seal before leaving shipper and 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.

TO: CUSTOMER/CARRIER/PLANT

CS CamScanner

dagh	Metal	Packaging	USA	Corp.
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Page 1 of 2

7386726

Ardagh	Metal Packaging USA	Corp.									
SHIP FROM			SHIP TO					SHIPPER'S N			
Ardagh Metal Packaging USA Corp. C/o Winston Mega			Bearded			•			7386726 CARRIER (SCAC)		
			801 Swar								
	Iburg Road		Smyrna,	TN 37167				ULTL			
winston a	Salem, NC 27107							VEHICLE NO. 94933			
SHIPPED DATE			07/02/202	24 10:00:	00 LN	#: 0		PREPAID/COL	LECT		
	24 16:34:30		01102/201					PREPAIL			
	RUCTIONS / SEAL #										
0097777					S/O #	20096	725				
NO. UNITS	DESCRIPTION OF ARTICLES. SPE	CIAL MARKS AND EX	CEPTIONS	ατγ	NO. LYRS	PLANT	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)		
PO Numb	ber: BIBCO - 6.3.24										
7	10140Q8UYD70B BEARDED IRIS HOMEST	YLE IPA 6% ⁻	12OZ	57183	21	652	BIBCO - 6. 3.24		1315		
Pallet nur	mbers: 652016230857 6520	016230859 6	520162308	60 6520	1623086	6 652	016230841	65201623085	8 652016230863		
PO Numb	per: BIBCO - 6.3.24							τ.			
1	10450Q8PZB53A BEARDED IRIS PEPTALK	LAGER 4.2%	6 16OZ	6224	16	655	BIBCO - 6. 3.24		174		
Pallet nur	nbers: 655000133030										
PO Numb	per: BIBCO - 6.3.24										
17	10450Q8PZB54A BEARDED IRIS HOMEST	YLE IPA 6% 1	16OZ	105808	16	655	BIBCO - 6. 3.24		2963		
65501613 65501613	nbers: 655016133759 6550 33762 655016133763 6550 33773 655016133774	16133769 65	5501613376	68 6550 ⁻	6133770	0 6550	16133771	655016133766	655016133767		
A. The prop noted (conta below. The possession designation any time inte all of the ter Freight Class carrier class herein by ret	eerty described below has been re- ents and condition of contents of Carrier (the word carrier being un of the property described herein) described below. It is mutually agr erested in all or any of said propert rms and conditions of the Uniform splitcation in effect on the date here iffication of Tariff, if this is a motor s lerence and made a part hereof.	ceived by the Ca package unknow derstood through agrees to carry eed as to each Ca y, that every ser Domestic Straig of, if this is a rail hipment, all of w	arrier in appar wn) marked co said property Carrier to said vice to be per ht Bill of Ladi or rail-water s which terms an	rent good o consigned a ract to mea / to it usua destination formed here ng set forth shipment, o d conditions	rder excep nd destined n any pers l place of o s and as to aunder sha in either (r (2) the ap s are hereb	t as oth d as ind on or er delivery each p b each p li be sub 1) the U plicable y incorp	erwise Su icated applicated applicated applicated applicated applicated at the reconstruction of the second	bject to Section 7 plicable bill of ladi delivered to t course on the co all sign in the spa rrier shall not i pment without pa ler lawful charges.	of the conditions of the ng, if this shipment is to he consignee without nosignor, the consignor ce provided below. The make delivery of the yment of freight and all		
B. The prop effect on the properly cla according to familiar with been incorpo	perty described above has been re a date of the issuance of this Bill of ssified, described, packaged, ma o the applicable regulations of the all of the terms and conditions of orated herein by reference, and the	eceived by the C Lading. Shipper rked and labele Department of the Bill of Lading said terms and	Carrier subject hereby certified and are in Transportatio g including the conditions are	t to the clases that the proper co n. Shipper se terms as hereby agr	ssifications above nam ndition for further cer nd conditio eed to by t	and Ta les articl transpo tifies that ns which he Shipp	riffs in es are rtation at it is n have per.		of CONSIGNOR)		
RECEIVED		Freight bill sub e-mail address					y that the ab s are prop ibed, packag eled and are for transporta the applica e Department	ove AGENT erly PER			
EXCEPTION	VS :	USBEV-AP@	ardaghgroup.	com	regulation Transport	ditions to s of th ation.	for transporta the applica e Department	tion ble of (Signature) CARRIER NAME			
		1									

(Signature)

TO: CUSTOMER/CARRIER/PLANT

7386726

Packing Materials

2633

Ardagh Metal Packaging USA Corp.

Page 2 of 2

NO. UNITS

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SHIP FROM Ardagh Me	etal Packaging USA Corp.	SHIP TO Bearded	Iris	shipper's no. 7386726					
C/o Winsto		801 Swa			CARRIER (SCAC)				
4051 Wall	burg Road	Smyrna,	TN 37167				ULTL		
Winston S	alem, NC 27107						VEHICLE NO. 94933		
SHIPPED DATE		07/02/20	24 10:00:	PREPAID/COLLECT					
07/01/2024 16:34:30				PREPAID					
SPECIAL INSTR	UCTIONS / SEAL #								
0097777				S/O #	# 20096	725			
NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MAR	KS AND EXCEPTIONS	ΥΤΩ	NO. LYRS	PLANT	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)	

Covered by c	one or more	of the	following	patents:	5,497,900
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The following phone number is only to be used for questions related to the Bioterrorism act Ph: 773-399-3207 Fax: 773-399-3944

25	<== TOTAL PACKAG			TAL WE	IGHT ==	> 7084
		eceived by the Carrier in apparent good f package unknown) marked consigned nderstood throughout this contract to me) agrees to carry said property to it usu reed as to each Carrier to said destination rty, that every service to be performed he i) Domestic Straight Bill of Lading set for eof, if this is a rail or rail-water shipement, shipment, all of which terms and condition			bject to Sec plicable bill delivered all sign in th rrier shall pment with ler lawful ch	tion 7 of the conditions of the of lading, if this shipment is to to the consignee without the consignor, the consignor le space provided below. The not make delivery of the but payment of freight and all arges.
B. The property of the property class according to familiar with been incorporated according.	erty described above has been i date of the issuance of this Bill o ssified, described, packaged, ma- the applicable regulations of th all of the terms and conditions of rated herein by reference, and th	are ion t is tve		letal Packaging USA Corp.		
RECEIVED	3Y:	Freight bill submitted for payment to e-mail address below: USBEV-AP@ardaghgroup.com	This is to certify the names materials classified, describe marked and labeled properconditions for according to the regulations of the	are prope d, packag d and are transportat	erly PEF jed, in tion	
EXCEPTION	S:		Transportation.	Department		ature) RRIER ME



TO: CUSTOMER/CARRIER/PLANT

CS CamScanner

Page 1 of		STRAIGH				NG	FOR	VI	7386726		
Ardagh	Metal Packaging US/	A Corp.	SHIP TO			-			SHIPPER'S NO.		
Ardagh Metal Packaging USA Corp. C/o Winston Mega			Bearded Iris 801 Swan Dr						7386726 CARRIER (SCAC)		
4051 Wa	Ilburg Road			TN 37167					ULTL	•)	
Winston	Salem, NC 27107								VEHICLE NO. 94933		
SHIPPED DAT	т 24 16:34:30		07/02/20	24 10:00:0	00 LI	V#: 0			PREPAID/COLLE	ECT	
-	RUCTIONS / SEAL #				C/O #		2705				
NO. UNITS	DESCRIPTION OF ARTICLES, SP		XCEPTIONS	ΟΤΥ	NO.	PLANT CODE	CUST. O		CUST. PART NO.	WEIGHT (SUBJ TO CORR)	
	ber: BIBCO - 6.3.24			57192	21	652	BIRCO			1315	
7	10140Q8UYD70B BEARDED IRIS HOMEST	YLE IPA 6% 1	20Z	57183	21		BIBCC 3.24) - 0.		1010	
	mbers: 652016230857 652 ber: BIBCO - 6.3.24	016230859 6	520162308	860 65201	623086	6 652	0162308	841 652	016230858	652016230863	
1	10450Q8PZB53A BEARDED IRIS PEPTALK	LAGER 4.2%	5 16OZ	6224	16	655	BIBCO 3.24	- 6.		174	
Pallet nur	mbers: 655000133030										
PO Numb	per: BIBCO - 6.3.24										
17	10450Q8PZB54A BEARDED IRIS HOMEST	YLE IPA 6% 1	6OZ	105808	16	655	BIBCO 3.24	- 6.		2963	
65501613 65501613	nbers: 655016133759 6550 33762 655016133763 6550 33773 655016133774	16133769 65	501613376	68 655016	133770	6550	1613377	1 6550	16133766	655016133767	
A The prop noted (cont- below. The possession designation any time int all of the te Freight Class herein by re	berty described below has been re ents and condition of contents of Carrier (the word carrier being un of the property described herein) described below. It is mutually agr terested in all or any of said proper trms and conditions of the Uniform splitcation in effect on the date here silication of Tariff, if this is a motor s alerence and made a part hereof.	ceived by the Ca package unknow derstood through agrees to carry eed as to each C y, that every sery Domestic Straigh of, if this is a rail shipment, all of wh	rrier in appare n) marked cc out this contra said property arrier to said ice to be perfr t Bill of Ladin or rail-water s nich terms and	ent good ord onsigned anc to it usual p destinations ormed hereu og set forth ir filipment, or (d conditions a	er except destinect any perso place of c and as to nder shall deither (1 2) the app are hereby	t as othe as indicon or enti- telivery a each pa be subji) the Un plicable r / incorpo	rwise cated tity in at the rty at ect to ilform notor rated	Subject applicab be delir recourse shall sig carrier shipmen other lav	to Section 7 of le bill of lading, vered to the on the cons n in the space shall not ma t without paym vful charges.	the conditions of the if this shipment is to consignee withou ignor, the consigno provided below. The ke delivery of the ent of freight and al	
B. The prop effect on the property classified according to familiar with been incorp	perty described above has been re e date of the issuance of this Bill of assified, described, packaged, ma to the applicable regulations of the a all of the terms and conditions of porated herein by reference, and the	eceived by the C Lading. Shipper I rked and labeled Department of the Bill of Lading said terms and c	arrier subject hereby certifie and are in Transportatior including thos onditions are	to the class es that the ab proper cond n. Shipper fu se terms and hereby agree	fications ove name ition for rther cent condition ed to by th	and Tar es article transpor lifies tha is which ie Shippe	iffs in es are tation t it is have er.	Arc	lagh Metal Pack (SIGNATURE OF	aging USA Corp. CONSIGNOR)	
	BY: Lubbach NS: Cogg~, Un 7-2-24 25 pl 5.	Freight bill subri e-mäil address USBEV-AP@ar		nent to T com a	his is to ames r lassified, narked a ropercond ccording agulations ransporta	o certify materials descri ind labe ditions l to s of the ation.	that the are pa- bed, pa- led and or transp the ap a Departr	above properly ckaged, are in ortation plicable nent of	AGENT PER		
	7-2-69								CARRIER NAME		
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TO: CUSTOMER/CARRIER/PLANT

7386726

Ardagh Metal Packaging USA Corp. SHIPPER'S NO. SHIP FROM SHIP TO **Bearded Iris** 7386726 Ardagh Metal Packaging USA Corp. 801 Swan Dr C/o Winston Mega CARRIER (SCAC) Smyrna, TN 37167 ULTL 4051 Wallburg Road Winston Salem, NC 27107 VEHICLE NO. 94933 07/02/2024 10:00:00 LN #: 0 PREPAID/COLLECT SHIPPED DATE PREPAID 07/01/2024 16:34:30 SPECIAL INSTRUCTIONS / SEAL # 0097777 S/O # 20096725 CUST. WEIGHT. (SUBJ TO CORR) PLANT CUST. ORDER AND RELEASE NO. NO. QTY DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS UNITS

Covered by one or more of the following patents: 5,497,900

Page 2 of 2

The following phone number is only to be used for questions related to the Bioterrorism act Ph: 773-399-3207 Fax: 773-399-3944

	PACKAGES				WEIGHT	「==>	7084		
ficioni by relevence and made a		d by the Carrier in apparent good ge unknown) marked consigned od throughout this contract to me as to carry said property to it usu is to each Carrier to said destinatic t every service to be performed he estic Straight Bill of Lading set for his is a rail or rail-water shipment, ent, all of which terms and condition			applicabl be deliv recourse shall sign carrier shipmen	a hill of lading	the conditions of the if this shipment is to consignee without gnor, the consignor provided below. The de delivery of the ent of freight and all		
B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.									
RECEIVED BY:		ght bill submitted for payment to all address below: BEV-AP@ardaghgroup.com	This is to certify names materials classified, describ marked and label properconditions to according to the	are p ed, pad ed and or transp he app	oroperly ckaged, are in ortation plicable	AGENT PER			
EXCEPTIONS:			regulations of the Transportation.	Departm	ient of	(Signature) CARRIER NAME			



Packing Materials

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