



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

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

Dispatch Confirmation



Page 1 of 2
0719240
Date: 07/01/2024

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: 0719240
Trailer: Van (DAT)
Weight: 4500.0

PU 1 WINSTON MEGA
4051 Wallburg Rd

WINSTON SALEM NC 27107

Date: 07/01/2024 1900
Drvr Ld/Unld: SET/ Driver NO TOUCH

SO 2 Bearded Iris
801 Swan Dr

SMYRNA TN 37167

Date: 07/02/2024 1000
Drvr Ld/Unld: SET/ Driver NO TOUCH

Payment	Carrier Freight Pay:	\$925.00
	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 SWEEPED 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 a TONU 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.

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7386726

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

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: BIBCO - 6.3.24

7	10140Q8UYD70B BEARDED IRIS HOMESTYLE IPA 6% 12OZ	57183	21	652	BIBCO - 6. 3.24	1315
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Pallet numbers: 652016230857 652016230859 652016230860 652016230866 652016230841 652016230858 652016230863

PO Number: BIBCO - 6.3.24

1	10450Q8PZB53A BEARDED IRIS PEPTALK LAGER 4.2% 16OZ	6224	16	655	BIBCO - 6. 3.24	174
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Pallet numbers: 655000133030

PO Number: BIBCO - 6.3.24

17	10450Q8PZB54A BEARDED IRIS HOMESTYLE IPA 6% 16OZ	105808	16	655	BIBCO - 6. 3.24	2963
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Pallet numbers: 655016133759 655016133758 655000136686 655016133760 655016133761 655016133764 655016133765 655016133762 655016133763 655016133769 655016133768 655016133770 655016133771 655016133766 655016133767 655016133773 655016133774

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

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 named 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.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to
e-mail address below:

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

This is to certify that the above
names, materials, are properly
classified, described, packaged,
marked and labeled and are in
proper conditions for transportation
according to the applicable
regulations of the Department of
Transportation.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7386726

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107		SHIP TO Bearded Iris 801 Swan Dr Smyrna, TN 37167		SHIPPER'S NO. 7386726			
				CARRIER (SCAC) ULTL			
				VEHICLE NO. 94933			
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SPECIAL INSTRUCTIONS / SEAL # 0097777							
S/O # 20096725							
NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)

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

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 PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 7084			
<p>A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.</p> <p>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 named 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.</p>		<p>Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Ardagh Metal Packaging USA Corp.</p> <p>(SIGNATURE OF CONSIGNOR)</p>	
RECEIVED BY:	Freight bill submitted for payment to e-mail address below:	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.	AGENT PER
EXCEPTIONS:	USBEV-AP@ardaghgroup.com		(Signature)
			CARRIER NAME

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7386726

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

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: BIBCO - 6.3.24

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Pallet numbers: 652016230857 652016230859 652016230860 652016230866 652016230841 652016230858 652016230863

PO Number: BIBCO - 6.3.24

1	10450Q8PZB53A BEARDED IRIS PEPTALK LAGER 4.2% 16OZ	6224	16	655	BIBCO - 6. 3.24	174
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Pallet numbers: 655016133759 655016133758 655000136686 655016133760 655016133761 655016133764 655016133765 655016133762 655016133763 655016133769 655016133768 655016133770 655016133771 655016133766 655016133767 655016133773 655016133774

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Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghsup.com

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.

AGENT
PER

(Signature)

CARRIER
NAME

EXCEPTIONS:

7-2-24
25 ply

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

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7386726

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				CARRIER (SCAC) ULTL	
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SPECIAL INSTRUCTIONS / SEAL # 0097777					
S/O # 20096725					
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					CUST. PART NO.
					WEIGHT (SUBJ TO CORR)

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25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N _____ TOTAL WEIGHT ==> 7084

Packing Materials 2633

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Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

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USBEV-AP@ardaghgroup.com

EXCEPTIONS:

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AGENT
PER

(Signature)

CARRIER
NAME