



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

Invoice Date: 07/09/2024
Invoice #: 0719595
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		700 W Mulberry St, Bryan, OH, USA - 385 Callaway Church Rd, LaGrange, GA 30241			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



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0719595
Date: 07/08/2024

Carrier: ROYAL 3 INC
CHICAGO IL 60638

Contact: Jack Jarakovic
Phone: (630) 485-7370 x106

Your driver has been officially dispatched on order # 0719595 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: 0719595
Trailer: Van or Reefer (DAT)
Weight: 41472.0

PU 1	SPANGLER CANDY 700 W Mulberry St	Date: 07/08/2024 0700 07/08/2024 1400
	BRYAN OH 43506	Drvr Ld/Unld: FCFS/ Driver NO TOUCH

SO 2	WALMART DC 6054 385 CALLAWAY CHURCH RD	Date: 07/09/2024 1000
	LAGRANGE GA 30241	Drvr Ld/Unld: SET/ Driver NO TOUCH

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Dispatch Confirmation



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Payment **Carrier Freight Pay:** \$1,600.00

Total Carrier Pay: \$1,600.00

Comments / Special Equipment Requirements

SPANGLER CANDY - WSPTBY: ****IMPORTANT: Our Customer requires Ultra logistics to provide accurate IN and Out within 30 minutes of your arrival and departure at all stops! ****A Driver's failure to contact Ultra logistics by phone within 15 minutes of arriving and departing each stop (pickup & delivery) may result in a \$150 deduction from your payment or disqualify any detention payments.

SPANGLER CANDY - WSPTBY: BE ADVISED! This Customer will not allow a trailer with a competitor name on the side. For example Amazon trailers will not be allowed into the facility. Any costs caused by a failure to comply with this rule are the carriers responsibility.

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Bill of Lading Number: 35097101

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