



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

Invoice Date: 07/09/2024  
Invoice #: 0719327  
Terms: NET 30  
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		4051 Wallburg Rd, WINSTON SALEM, NC 27107 - 2748 W Entry Rd, BALDWINVILLE, NY 13027			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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



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**0719327**  
Date: 07/08/2024

Carrier: ROYAL 3 INC  
CHICAGO

IL 60638

Contact: robert  
Phone:

**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 # 0719327 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: 0719327  
Trailer: Van (DAT)  
Weight: 5400.0

**PU 1** WINSTON MEGA  
4051 Wallburg Rd  
  
WINSTON SALEM NC 27107

Date: 07/08/2024 1400  
Drvr Ld/Unld: SET/ Driver NO TOUCH

**SO 2** Ainsley Superior Warehouse  
2748 W Entry Rd  
  
BALDWINSVILLE NY 13027

Date: 07/09/2024 0830  
Drvr Ld/Unld: SET/ Driver NO TOUCH

**Payment**

<b>Carrier Freight Pay:</b>	\$1,800.00
<b>Total Carrier Pay:</b>	\$1,800.00

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**Comments / Special Equipment Requirements**

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.

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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.





