



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

Invoice Date: 07/16/2024
Invoice #: 0719996
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		200 Helen St, SOUTH PLAINFIELD, NJ 07080 - 1020 WAL-MART DR, HOPE MILLS, NC 28348			
			1	\$906.00	\$906.00

TOTAL
\$906.00

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
0719996
Date: 07/15/2024

Carrier: BRZ
BURBANK

IL 60459

Contact: Steve
Phone: (708) 852-5525

Your driver has been officially dispatched on order # 0719996 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: 0719996
Trailer: Van (DAT)
Weight: 16819.0

PU 1 US POLO ASSOC/ JORDACHE
200 Helen St

Date: 07/15/2024 1430

SOUTH PLAINFIEL NJ 07080

Drvr Ld/Unld: SET/ Driver NO TOUCH

SO 2 DC 6040
1020 WAL-MART DR

Date: 07/16/2024 0700

HOPE MILLS NC 28348

Drvr Ld/Unld: SET/ Driver NO TOUCH

Payment Carrier Freight Pay: \$906.00

Total Carrier Pay: \$906.00

US POLO ASSOC/ JORDACHE - 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.

US POLO ASSOC/ JORDACHE - 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.

Date: 7/15/24 **BILL OF LADING** Page 1

SHIP FROM
 Name: JORDACHE DIST CENTER #6
 Address: 200 HELEN STREET
 City/State/Zip: S. PLAINFIELD, NJ 07080
 SID#: 3504080 FOB: ☐

Bill of Lading Number: 00151610000185961



(402)00151610000185961

SHIP TO
 Name: WALMART DC 6040G-GENERAL Location #: _____
 Address: DC #6040
 1020 WAL-MART DRIVE
 City/State/Zip: HOPE MILLS, NC 28348
 CID#: 3504080 FOB: ☐

CARRIER NAME: ULTRA LOGISTICS

Trailer number: 403249

Seal number(s): 019854

SCAC: ULTL

Pro number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:
 LOAD#: 3504080 SEAL#: NA
 TRAILER#: NA

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS (CARTONS)	WEIGHT (LBS.)	PALLET/SLIP (CIRCLE ONE)		DC#	Additional Shipper Info			
			TYPE	DEPT#		MARD			
1881840327	15	306	Y	N	06040	0003	00033	07/19/24	
1881840328	141	1744	Y	N	06040	0003	00033	07/19/24	
1881840334	800	11729	Y	N	06040	0003	00033	07/19/24	
4629964808	58	921	Y	N	06040	0003	00034	07/19/24	
8680204416	179	1553	Y	N	06040	0003	00023	07/19/24	
GRAND TOTAL	1193	16253							

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1193	CTNS	16253 lbs		GARMENTS	49880B-SUB4	77.5
		1193		16253 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets and to contain
☒ By Driver/Piece

Name _____

Date _____

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent.

Signature _____ Date 7-15-24

Time In 2:30 Time Out 7:00

Carton Count 1193

Trailer Control Record

DC#: 6040

TCR: ba0887da-ab69-4327-8b5d-4d827efb5443

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03249	ULTL	27767737	07/16/2024 07:00	07/16/2024 06:11:42

Arrival Information

Inbound Seal #: 019854

Sealed at Gate: N

Intact: Y

AP Associate: k0t05b3

Current Seal #: 019854

Load ID#: 35040480

Comments: PULL AND FAX//21 PALLETS

Delivery

Cases: GEN 1257

Total: 1257

Receiving Dock

Door #: 123

Assigned by: jea00a7

Closed by: Ismit19

Unloader: jea00a7

Unload Start Time: 07/16/2024 06:32:56

Unload End Time: 07/16/2024 07:01:22

Driver Arrival at Window: 07/16/2024 06:37

Paperwork Available at Window: 07/16/2024 07:18

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 826

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 019854

Sealed By: Ismit19

Receiving Office

Trailer Resealed By: Ismit19

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

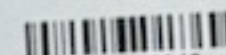
Event

User

07/16/2024 06:32:41

Location updated to door 6040 - 123

Ismit19



Equip ID 03249

Status AP

Equip Arrival 07/16/24 06:11

Temp1

Carrier ULTL

Temp2

Seal 019854

Temp3

Reseal

Fuel Lvl

DoorZone APPOINTMENT

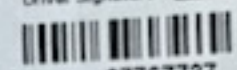
Dept DIST

Del Date 07/16/24 07:00

Type 53

I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 27767737

DC 6040

