



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

Invoice Date: 07/16/2024
Invoice #: 0720035
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		2455 Nail Rd, Horn Lake, MS 38637, USA - 110 W Freeman Ave, Berryville, AR 72616, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: smith
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 # 0720035 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: 0720035
Trailer: Van (DAT)
Weight: 30000.0

PU 1 NEWLYWED FOODS
2455 NAIL ROAD WEST

HORN LAKE MS 38637

Date: 07/15/2024 2300
Drvr Ld/Unld: SET/ Driver NO TOUCH

SO 2 Tyson Foods
110 W Freeman Ave

BERRYVILLE AR 72616

Date: 07/16/2024 0800
07/16/2024 1500
Drvr Ld/Unld: FCFS/ Driver NO TOUCH

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Comments / Special Equipment Requirements

NEWLYWED FOODS - TYSINEDI:

.....
.....

ATTENTION: DRIVERS MUST WEAR A SAFETY VEST AT ALL TIMES WHEN ON
THE PREMISES OF A TYSON FACILITY.

.....
.....

ADVISE YOUR DRIVER: DO NOT MARK THE LOAD DELIVERED IN THE CARRIER
LINK APP BEFORE YOU ARE FULLY UNLOADED. DOING SO WILL RESULT IN
FORFEITURE OF ANY POSSIBLE DETENTION.

LOAD CONFIRMATION - VAN

All pages of this truckload rate agreement made and entered into on this day, between Broker ULTRA LOGISTICS INC and the Carrier is subject to the terms and conditions of Broker-Carrier Agreement previously signed between the Broker and Carrier or reinstates the terms and conditions of a prior agreement between the parties that may have expired.

IMPORTANT INFORMATION ABOUT THE LOAD YOU BOOKED WITH ULTRA LOGISTICS

1. Pickup must be made on agreed date & time shown in the "order" section. If you can't provide the agreed service contact Ultra by phone immediately to reschedule or cancel.
2. Delivery date & time, shown in the "order" section must be maintained, within legal hours of service, once the load is in your possession.
3. The equipment used must meet all of the USDOT Regulations. Carrier/driver states they have a satisfactory safety rating from all Federal, State and Local Regulator Agencies.
4. An Ultra Logistics Rep. must be contacted by phone and notified in advance of any delays that affect making an on time delivery.
5. Missed or unreported deliveries are subject to a 15% reduction, no less than \$150, to the agreed upon rate shown in the "order" section.
6. Late fees incurred due to driver inefficiency can be deducted from the rate shown in the "order" section.
7. CO-Brokering or Intermodal transport is not allowed and will forfeit payment.
8. Any OS&D (overage, shortage or damage) must be reported to Ultra Logistics at the time of occurrence.
9. Loads signed SL&C must be sealed, noted by the shipper & delivered with the (unbroken) "Seal Intact".
10. Original PODS must be sent in with your Invoice and any accessorial receipts and any detention/Layover approval forms.
11. Carrier agrees to load tracking if required via FOUR KITES, MACRO POINT or other. Failure to maintain during transit results in a \$150 fine and forfeits your ability to request detention.
12. Counting Freight Policy: Ultra must be notified prior to loading if a load count is required. Once signed for by the driver your company is liable for any shortages.

ACCESSORIAL INFORMATION AND REQUEST REQUIREMENTS

Detention – Begins 4 hours from the scheduled appointment time at \$35/HR (max 9 hrs)

TO QUALIFY FOR DETENTION ALL OF THE FOLLOWING REQUIREMENTS MUST BE MET:

- THE CARRIER/DRIVER MUST NOTIFY ULTRA LOGISTICS BY PHONE:
 - UPON ARRIVAL TO THE FACILITY
 - AT THE START OF BEING DETAINED (AFTER GRACE PERIOD)
 - AT THE END OF THE DETENTION TIME (TO PROVIDE ACCURATE IN & OUT TIMES)
 - BOL MUST BE SUBMITTED LESS THAN 24 HRS FROM FINAL OUT TIME
- Carrier must have been dispatched by Ultra Logistics
- Carrier must be on time for the appointment on the load confirmation
- The power unit and driver have stayed with the load while detained
- The carrier must provide a BOL/POD with clearly signed or stamped IN & OUT times provided by the facility

*ULTRA VERIFIES ALL TIMES WITH THE FACILITY PRIOR TO APPROVAL **
DISCREPANCIES WITH (IN & OUT) TIMES RESULT IN THE DENIAL OF THE REQUEST

Exception 1: Detention will not be paid at first come first serve (FCFS) facilities

Exception 2: A Maximum of \$100 will be paid when the carrier is a Work In

**Submitting a request does not guarantee approval. All Requests are subject to verification prior to a decision being reached*

Layover - \$150 per day when the following requirements are met:

- The carrier must have been dispatched by Ultra Logistics
- The carrier must not be the cause of the Layover
- The carrier must provide a BOL/POD w/ clear stamped IN & OUT times

TONU - \$150 is paid for a Truck Order Not Used:

- A TONU is only paid when the driver had been dispatched by Ultra Logistics

Exception 1: If the carrier was not dispatched by Ultra Logistics (Regardless of any information provided prior to being officially dispatched.)

Exception 2: If the carrier equipment is rejected by the shipper.

Unloading/Lumper fees - must be pre-approved by Ultra Logistics:

*** A \$15 admin fee will be deducted from your invoice for each lumper comcheck issued**

- Lumper Receipts must be submitted within 24 hours of the delivery for reimbursement
- Submit a clear copy or picture to dispatch@ultralogistics.com
- Failure to provide a receipt within 24 hours will result in non reimbursement or reduction in carrier pay

YOUR DRIVER MUST BE DISPATCHED BY ULTRA CALL 888-220-4640 (press 1 for dispatch)

DRIVER MUST CALL IN by 11am DAILY (Including Saturday & Sunday)

Our Dispatch Department is available 24 hrs a day 7 days a week

By signing this agreement you are acknowledging that any & all drivers assigned to this load have the hours available to legally make on time delivery as specified herein

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



Page 1

0720035

Carrier:	BRZ BURBANK IL 60459	Contact:	smith
Date:	07/15/2024	Phone:	
		Fax:	
Order	Order: 0720035	Commodity:	Ingredients
	Temp:	Weight:	30000.0
		Trailer:	Van (DAT)

PU 1	Address:		Date:	07/15/2024 2300
	HORN LAKE	MS 38637		
		Appt Type / Requires:	SET/ Driver NO TOUCH	

SO 2	Address:		Date:	07/16/2024 0800
	BERRYVILLE	AR 72616		07/16/2024 1500
		Appt Type / Requires:	FCFS/ Driver NO TOUCH	

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be Dispatched.
NEWLYWED FOODS - TYSINEDI:

ATTENTION: DRIVERS MUST WEAR A SAFETY VEST AT ALL TIMES WHEN ON THE PREMISES OF A TYSON FACILITY.

ADVISE YOUR DRIVER: DO NOT MARK THE LOAD DELIVERED IN THE CARRIER LINK APP BEFORE YOU ARE FULLY UNLOADED. DOING SO WILL RESULT IN FORFEITURE OF ANY POSSIBLE DETENTION.

Please Sign: *Smith Dabic*

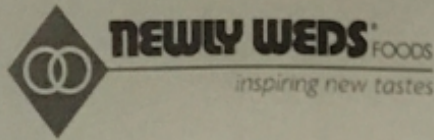
Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



Attention: **Andres Flores**
(888) 220-4640



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: MEM273188
Page: 1 of 1
Date: 07/15/2024
Time: 21:57

Carrier Name: P/UP CUSTOMER 11PM 7/15

Trailer Number: 155245

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 006133

FEDEX FRT PRIORITY 3RD PARTY BILLING

BILL: TYSON SUPPLY AC# 95696543

PO BOX: 2020 SPRINGDALE, AR 72765

FEDEX NDA AC# 266088914

Shipping to cross out delivery date on bol for ltl

Newlywedfoods Order#: MEM273188

Deliver By: 07/16/24

RDY 11PM 7/15

IN: 0:00

Customer P.O.#: 4524289549

OUT: 21:57

BREADING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To TYSON FOODS, INC. O
Cust#: 110 W. FREEMAN ST.
25311 BERRYVILLE, AR 72616

Ship From
Newlywedfoods, LLC.
2455 NAIL RD. W.,
HORN LAKE, MS 38637

Freight Charge Terms

If charges are to be prepaid, write or stamp here.

4 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
600	B59368 EDIBLE FLOUR, NOI STMP'96312604/4SD TOP SHT/RM2	073150-4	55	30300	30000
12	I44224 PALLET RM2	150390-5	125	720	

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 12 NET 12 Total Amounts: 31020 30000

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify 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."

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

**Pallet(s) WGT Included
in Gross Weight**

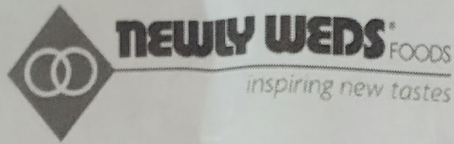
Total Pieces Shipped: 600

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Newlywedfoods, Inc.
(Signature of Consignor)

Shipper / Carrier Signature: _____ Date: _____



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: MEM273188
Page: 1 of 1
Date: 07/15/2024
Time: 21:57

Carrier Name: P/UP CUSTOMER 11PM 7/15
Trailer Number: 155245
SCAC Code:

FEDEX FRT PRIORITY 3RD PARTY BILLING
BILL: TYSON SUPPLY AC# 95696543
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FEDEX NDA AC# 266088914
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Seal Number(s): 006133

Newlywedsfoods Order#: MEM273188

Deliver By: 07/16/24

RDY 11PM 7/15

IN: 0:00

Customer P.O.#: 4524289549

OUT: 21:57

BREEDING DIVISION

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Cust#: 110 W. FREEMAN ST.
25311 BERRYVILLE, AR 72616

Ship From
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If charges are to be prepaid, write or stamp here.

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12	I44224 PALLET RM2	150390-5	125	720	

see 52
7/16/24

Harold Macias

7-16-24

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Date:

07/15/24

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(Signature of Consignor)