



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

Invoice Date: 07/20/2024
Invoice #: 0720050
Terms: NET 30
Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		CONAIR, 7475 N Glen Harbor Blvd, Glendale, AZ 85307 - Walmart DCH#018, 2202 S Main St, Searcy, AR 72143			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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

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

0720050

Carrier:	BRZ	Contact:	smith
	BURBANK IL 60459	Phone:	(708) 303-5150 x226
Date:	07/17/2024	Fax:	
Order	Order: 0720050	Commodity:	General Department Store Merchandise
	Temp:	Weight:	1917.0
		Trailer:	Van (DAT)

PU 1	Address:	Date:	07/17/2024 1300
	GLENDAL	AZ 85307	
		Appt Type / Requires:	SET/ Driver NO TOUCH

SO 2	Address:	Date:	07/19/2024 1700
	SEARCY	AR 72143	
		Appt Type / Requires:	SET/ Driver NO TOUCH



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



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0720050

Carrier:	BRZ	Contact:	smith
	BURBANK IL 60459	Phone:	(708) 303-5150 x226
Date:	07/17/2024	Fax:	

Payment	Carrier Freight Pay:	\$2,950.00
	Total Carrier Pay:	\$2,950.00

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

CONAIR - 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.

CONAIR - 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.

Please Sign: *Smith Dabic*

Driver Name: Gonzales
Driver Cell: (305) 726-3148
Driver Email:
Tractor #: 607
Trailer #: 251825

☒ (X) Accept

☐ () Decline



Attention: Daniel Cohen
(888) 220-4640

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

Dispatch Confirmation



Page 1 of 2
0720050
Date: 07/17/2024

Carrier: BRZ
BURBANK

IL 60459

Contact: smith
Phone: (708) 303-5150 x226

Your driver has been officially dispatched on order # 0720050 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: 0720050
Trailer: Van (DAT)
Weight: 1917.0

PU 1 CONAIR
7475 N Glen Harbor Blvd

Date: 07/17/2024 1300

GLENDALÉ AZ 85307

Drvr Ld/Unld: SET/ Driver NO TOUCH

SO 2 Walmart DC#6018
2202 S Main St

Date: 07/19/2024 1700

SEARCY AR 72143

Drvr Ld/Unld: SET/ Driver NO TOUCH

Payment Carrier Freight Pay: \$2,950.00

Total Carrier Pay: \$2,950.00

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7/17/24

Trial BILL OF LADING

Page 1

SHIP FROM

Conair Corporation
7475 Glen Harbor Blvd.
Glendale, AZ 85307
SID#: 0020606243

FOB: ☐

Bill of Lading Number: 00741080032113176



(402) 00741080032113176

SHIP TO

WAL-MART DC 6018A-ASM DIS
WALMART DC # 6018R
2202 SOUTH MAIN
SEARCY, AR 72143

US

FOB: ☐

CARRIER NAME: ULTRA LOGISTICS

Trailer number: 251825

Seal number(s): 218069

SCAC: ULTL

Pro number: 251825



(9012K) ULTL 251825

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Prepaid _____ Collect X 3rd Party _____
☒
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Underlying Bols
00741080032113152, 00741080032113169

Multiple Stop Load

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y N	
See Attached Underlying Bills Of Lading			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	499	1917		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	NMFC # CLASS
				See Attached Underlying Bills Of Lading	
8		499		GRAND TOTAL	

Carrier's liability for loss, damage or delay is limited to:

Shipper: _____ By: _____
\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 Department of Transportation emergency response placard or equivalent documentation in the vehicle. Property described above received in good order, receipt as noted.

07/17/24

Trailer Control Record

DC#: 6018

TCR: 87db29fb-f04e-4a02-96fe-d79047c18fc8

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
251825	ULTL	28044659	07/19/2024 17:00	07/19/2024 16:24:04

Arrival Information

Inbound Seal #: 218069	Sealed at Gate: N	Intact: Y
AP Associate: map00t7	Current Seal #: 218069	Load ID#: 35203249
Comments:		

Delivery

Cases:	Total: 498
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Receiving Dock

Door #:	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window:	Paperwork Available at Window:	

Receiving Office

Drop: N	Driver Unload:
Commodity: DIST	
Tractor #: 607	

Return/Transfer

Trailer Empty: N	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number: 218069	Sealed By: map00t7
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Receiving Office

Trailer Resealed By: map00t7

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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I-Row

Door #127

Equip ID	251825	Status	AP
Equip Arrival	07/19/24 16:24	Temp1	
Carrier	ULTL	Temp2	
Seal	218069	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	07/19/24 17:00	Type	53

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

Driver Signature



Delivery# 28044659

DC 6018