

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

Dispatch Confirmation



Page 1 of 1
0722167
Date: 08/30/2024

Carrier: BRZ
BURBANK

IL 60459

Contact: JOHN
Phone: (708) 303-5150

Your driver has been officially dispatched on order # 0722167 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: 0722167
Trailer: Van (DAT)
Weight: 8990.0

PU 1 Continental Commercial Products
321 Wilson Dr

Date: 08/30/2024 1300

JEFFERSON CITY MO 65109

Drvr Ld/Unld: SET/ Driver NO TOUCH

SO 2 DC 6037
1455 SE FEEDVILLE ROAD

Date: 09/03/2024 0830

HERMISTON OR 97838

Drvr Ld/Unld: SET/ Driver NO TOUCH

Payment Carrier Freight Pay: \$3,500.00

Total Carrier Pay: \$3,500.00

Comments / Special Equipment Requirements

Continental Commercial Products - WEDIBY: ****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.

Continental Commercial Products - WEDIBY: 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.



INVOICE

BILL TO:
ULTRA LOGISTICS INC
17-17 ROUTE 208
FAIR LAWN, NJ 07410

INVOICE DATE: 09/03/2024
INVOICE #: 0722167
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		321 Wilson Dr, Jefferson City, MO 65109 - 1455 SE Feedville Road, Hermiston, OR 97838			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

[illegible]

RECEIVED, subject to the classifications and tariffs in effect on the date of this
CONSIGNMENT TO DESTINATION

WAL-MART DC 6037A-ASM DIS
2650 HWY 395 SOUTH

321 WILSON DRIVE
JEFFERSON CITY MO 65109

HERMINSTON OR 97838
United States

SOLD TO
WALMART USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United States

SHIPPER NO. 08116714
SHIPMENT I.D. 35629400
SUPPLIER CODE 034097740
FOB

CARRIER NO. ULTL
CARRIER NAME Ultra Logistics
THIRD PARTY COLLECT XX

CARRIER NO. ULTL

THIRD PARTY	COLLECT	XX	PREPAID
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CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER		DATE SHIPPED	MODE DESCRIPTION			
000102	0078742030982	244935	0000013912	1% 20, Net	WAL-MART	013949		08/28/24	Motor (common carrier)			
OUR PART NUMBER		CUSTOMER ORDER NO.		CUSTOMER PART NUMBER AND PART DESCRIPTION		MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 35629400 206269		8430896154		653483357 27G BK/BL HART TOTE				20688	180	36 CARTON	EA	180
NMFC156600 SUB 250CL 206268		8430896154		653483360 17G BK/BL HART TOTE				20688	144	CARTON 24 CARTON	EA	144
NMFC156600 SUB 250CL 206271		8430896154		653490273 50G W/WHLs BK/BL HART TOTE				20688	36	CARTON 12 CARTON	EA	36
NMFC156600 SUB 250CL 206377		8430896154		667589684 27G CLEAR HT				20688	108	CARTON 18 CARTON	EA	108
206379		8430896154		667589686 40G CLEAR HT				20688	36	CARTON 12 CARTON	EA	36

DATE: 9/13/25

PO# 244935

WEIGHT BILL RECEIVED FULL

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC'D BY: [Signature]

REC'D B/L: N

DRY/HELPED UNLOAD: Y

NO. OF CONTAINERS

CONTAINERS DESC

CM/DTY

SUB

DESCRIPTION OF CATCHES

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

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

Signature of Consignor

to apply in prepayment of the charges on the property described hereon

Per _____ Agent or Cashier
(The signature here acknowledges
only the amount prepaid)
Charges Advanced

AGENT PER

Date: 8/30/2024

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM:
 Name: Creative Plastic Concepts, LLC
 Address: 321 WILSON DRIVE
 City/State/Zip: JEFFERSON CITY, MO 65109
 SID#: FOB:

SHIP TO:
 Name: WAL-MART DC 6037G-GENERAL
 Address: 2650 HWY 395 SOUTH
 City/State/Zip: HERMISTON, OR 97838
 CID#: FOB:

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

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 4608-JC
 CARRIER # (LOAD #): 35629400
 BAR CODE SPACE

CARRIER NAME: ULTRA LOGISTICS
 Trailer number: 244735
 Seal number(s): 1037474
 SCAC: ULTL
 Pro number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect ☒ 3rd Party

☒ Master Bill of Lading with attached underlying (check box) Bills of Lading

CUSTOMER ORDER INFORMATION									
PO	Cases/ Cartons	Weight #'s	PALLET/SLIP	MUST DELIVER BY	5-DIGIT DESTINATION NUMBER	4-DIGIT PO TYPE NUMBER	5-DIGIT DEPARTMENT NUMBER	CUBE	
8430896154	102	4180	Y 12						
8430896155	137	4952	Y 14					1675.08	
			Y					1954.26	
			Y						
			Y						
			Y						
GRAND TOTAL	239	9,132	26					3629.34	

HANDLING UNIT		PACKAGE		WEIGHT #'s	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	SKIDS	0	CARTONS	0	(X)	See Section 2(e) of NMFC Item 360		
	SKIDS	0	CARTONS	0		68 Quart Tote - Clr/Blue (206262)		70
	SKIDS	0	CARTONS	0		160 Quart Tote - Clr/Blue (206264)		70
	SKIDS	0	CARTONS	0		200 Quart Tote - Clr/Blue (206265)		70
	SKIDS	0	CARTONS	0		5 Gallon Hart Tote - Blk/Blue (206266)		70
2	SKIDS	24	CARTONS	884		12 Gallon Hart Tote - Blk/Blue (206267)		70
4	SKIDS	36	CARTONS	1,520		17 Gallon Hart Tote - Blk/Blue (206268)		70
	SKIDS	0	CARTONS	0		27 Gallon Hart Tote - Blk/Blue (206269)		70
2	SKIDS	12	CARTONS	658		40 Gallon Hart Tote - Blk/Blue (206270)		70
	SKIDS	0	CARTONS	0		50 Gal Wheeled Hart Tote - Blk/Blue (206271)		70
3	SKIDS	45	CARTONS	1,185		5 Gallon Hyper Tough (206250)		70
4	SKIDS	36	CARTONS	1,576		12 Gallon Hyper Tough (206251)		70
	SKIDS	0	CARTONS	0		17 Gallon Hyper Tough (206252)		70
7	SKIDS	56	CARTONS	2,191		27 Gallon Hyper Tough (206253)		70
	SKIDS	0	CARTONS	0		40 Gallon Hyper Tough (206254)		70
	SKIDS	0	CARTONS	0		50 Gallon Hyper Tough (206295)		70
2	SKIDS	18	CARTONS	724		15 Gallon Hyper Tough - Clear (206375)		70
2	SKIDS	12	CARTONS	394		27 Gallon Hyper Tough - Clear (206377)		70
TOTAL	26	239		9,132		40 Gallon Hyper Tough - Clear (206379)		70
						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 _____

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid: ☐

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

RECEIVED: subject to individually determined rates or discounts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise by the rates, classifications and class that have been established by the carrier and are available to the shipper, on request, and to all applicable federal regulations.

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

SHIPPER SIGNATURE / DATE:

Trailer Loaded: Freight Counted:

By Shipper By Shipper
By Driver By Driver/pallets said to contain
By Driver/Plates

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 documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Control Record

DC#: 6037

TCR: 485ec8f9-c1ea-49b2-97ea-a0d7a518e821

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244735	ULTL	28782529	09/03/2024 08:30	09/03/2024 08:34:05

Arrival Information

Inbound Seal #: 10374747

Sealed at Gate: N

Intact: Y

AP Associate: aabel

Current Seal #: 10374747

Load ID#: 35629400

Comments:

Delivery

Cases: ASM 239

Total: 239

Receiving Dock

Door #: 96

Assigned by: I0a04ni

Closed by: I0a04ni

Unloader: I0a04ni

Unload Start Time: 09/03/2024 08:54:39

Unload End Time: 09/03/2024 10:04:05

Driver Arrival at Window: 09/03/2024 08:51

Paperwork Available at Window: 09/03/2024 10:20

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 855

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 10374747

Sealed By: aabel

Receiving Office

Trailer Resealed By: aabel

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

United Nations Treaty No. 1 of Leipzig, adopted by United Nations Conference on the Law of the Sea, 1982, and entered into force on 11 January 1994, which sets out the legal framework for the use of the sea, and the United Nations Convention on the Law of the Sea, 1982, which sets out the legal framework for the use of the sea, and the United Nations Convention on the Law of the Sea, 1982, which sets out the legal framework for the use of the sea.

RECEIVED, subject to the classifications and tariffs in effect on the date of this
CONSIGNMENT TO DESTINATION

WAL-MART DC 6037A-ASM DIS
2650 HWY 395 SOUTH

CCP NEWCO
321 WILSON DRIVE
JEFFERSON CITY MO 65109

HERMINSTON OR 97838
United States

SOLD TO
WALMART USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United States

SHIPPER NO. 08116714
SHIPMENT I.D. 35629400
SUPPLIER CODE 034097740
FOB

CARRIER NO. ULTL
CARRIER NAME Ultra Logistics
THIRD PARTY COLLECT XX

CARRIER NO. ULTL

THIRD PARTY	COLLECT	XX	PREPAID
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DATE 9/13/25

PO# 244735

WEIGHT BILL RECEIVED FULL

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC'D BY: *Supp*

REC'D B:

DRY/HELPED UNLOAD: Y N

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Signature of Consignor

to apply in prepayment of the charges
on the property described hereon

Per _____ Agent or Cashier
(The signature here acknowledges
only the amount prepaid)
Charges Advanced

AGENT PER

62

~~Study Materials~~

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$
PERMANENT POST OFFICE

TARE	591	NET WEIGHT	3565
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DRIVER SIGNATURE

SEAL NUMBER : 0574747

TIME OUT 8:05 PM + 2 CB

DATE	WEIGHT
2/30/04	3,565

REC'D
DRV HELPED UNLONE

REASON	5767	2
REC#	5767	2

	TOT PLTS	CASES REJECTED	TOTAL CASES
10			

667589686 REGIONAL
40G CLEAR HT
20683

896154 667589684 27G CLEAR HT 20688

6334902/3
50G W/WHLS BK/BL HART TOTE 9/3/21
20688

[illegible]

27G BK/BL HART TOTE

8061E4	CE2400027	20600	100
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[illegible]

TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MC
111111	1111					

CARRIER NAME OF THIRD PARTY COLLECTOR

Bentonville AR 72716
United States

SOLD TO
 WALMART USA - Dept 74
 SHIPMENT I.D. 35629400
 SUPPLIER CODE 034097740

08116714

cosmetic Straight BB of Lathrop, adopted by Congress in Official Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941

Delivery
Cases: ASM 239

Receiving Dock
Door #: 96
Unloader: 10a04ni



Equip ID 244735

Equip Arrival 09/03/24 08:34

Carrier ULTL

Seal 10374747

Reseal

DoorZone 6037 96

Del Date 09/03/24 08:30

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 28782529

DC 6037