



Carrier: ROYAL 3 INC
CHICAGO

IL 60638

Contact: DEVORAH
Phone: (630) 485-7370

**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 # 0723115 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: 0723115
Trailer: Van (DAT)
Weight: 38300.0

PU 1	HURON PLANT WHSE 1608 Sawmill Pkwy	Date: 09/13/2024 0900 09/13/2024 1700
	HURON OH 44839	Appt Type / Requires: WORK IN/ Driver NO TOUCH

SO 2	ARDAGH GROUP 2600 STANFORD COURT	Date: 09/17/2024 0800
	FAIRFIELD CA 94533	Appt Type / Requires: SET/ Driver NO TOUCH

Payment Carrier Freight Pay: \$3,500.00

Total Carrier Pay: \$3,500.00

Comments / Special Equipment Requirements

HURON PLANT WHSE - 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.

HURON PLANT WHSE - AT THE SHIPPER DRIVER WILL BE PICKING UP AT
WAREHOUSE: BUILDING E = ENDS



INVOICE

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

INVOICE DATE: 09/16/2024
INVOICE #: 0723115
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		1606 Sawmill Pkwy, Huron, OH 44839, USA - 2600 Stanford Ct, Fairfield, CA 94533, USA			
		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

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7423341

SHIP FROM Ardagh Metal Packaging USA Corp. 1608 Sawmill Pkwy Huron, OH 44839		SHIP TO Ardagh Metal Packaging USA Corp. C/O Ardagh Glass Warehouse (AF) 2600 Stanford Court FAIRFIELD, CA 94533	SHIPPER'S NO. 7423341
62			CARRIER (SCAC) ULTL
SHIPPED DATE 09/13/2024 16:19:19		09/17/2024 11:00:00 LN #:	VEHICLE NO. 244742
SPECIAL INSTRUCTIONS / SEAL # 0000460			PREPAID/COLLECT PREPAID

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
22	B2L501P2IN245 SILVER 10-STATE	6369792	0	839			38219

Pallet numbers: 839125009581 839115009515 839125009580 839115009514 839125009579 839115009513 839115009512
839125009578 839115009511 839125009577 839125009576 839115009510 839125009574 839125009575 839125009572
839125009573 839125009560 839125009561 839125009559 839125009558 839125009555 839125009554

Covered by one or more of the following patents: 6,129,230 6,260,728

SEP 16 '24 AM 11:27

SEP 16 '24 AM 11:55

Packing Materials 1936

22 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 40155

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Adriana F

EXCEPTIONS:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME

Royals