



INVOICE

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

INVOICE DATE: 10/28/2024
INVOICE #: B62776
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		150 TOP QUALITY DRIVE, BLDG. 7-1A, HORSE CAVE, KY 42749 - 9045 Polaris Ln NE, LACEY, WA 98516			
		Freight Income	1	\$4,250.00	\$4,250.00

TOTAL
\$4,250.00

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: JOHN
Phone: (708) 303-5150

**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 # 0725322 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: 0725322
Trailer: Van (DAT)
Weight: 11816.0

PU 1	DART CONTAINER CORPORATION OF KY 150 TOP QUALITY DRIVE, BLDG. 7-1A HORSE CAVE KY 42749	Date: 10/24/2024 1000 Appt Type / Requires: SET/ Driver NO TOUCH
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SO 2	Solo Cup Dart 9045 Polaris Ln NE LACEY WA 98516	Date: 10/28/2024 0900 Appt Type / Requires: SET/ Driver NO TOUCH
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Payment Carrier Freight Pay: \$4,250.00

Total Carrier Pay: \$4,250.00

Comments / Special Equipment Requirements

DART CONTAINER CORPORATION OF KY - DARTSPOT: CARRIER MUST PROVIDE LUMPER RECEIPT (IF APPLICABLE) IN 24 HOURS OF DELIVERY TO AVOID POSSIBLE DEDUCTIONS OR FORFIET REIMBURSEMENT

DART CONTAINER CORPORATION OF KY - DARTSPOT: All Dart loads require clean, dry, food grade, 53 foot dry vans. Dirty trailers will be rejected.

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OSSD ☐ Page 1 of 1

Ship To: 1425
SOLO LACEY WA DC
C/O SOLO LACEY WA DC
5045 POLARIS LANE NE SUITE I
LACEY WA 98516

Ship From: 1011
Dart Container Corporation
875 South Main Street
Horse Cave NY 47249

Date Shipped:

10/24/2024

Delivery Date:

11/05/2024

Shipment No:

2880657

Load ID:

182074091

Reference Load ID for payment

Phone No.: 253-620-4750

Trailer No.:

97033

Booking No.:

97033

Seal No.:

00162389

Vessel No.:

ULTRA LOGISTICS INC

Voyage No.:

97033

Container Id.:

97033

Seal No.:

00162389

Vessel No.:

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STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

Ship To: 1425
SOLO LACEY WA DC
C/O SOLO LACEY WA DC
5050 CARLISLE AVE, SUITE 1
LACEY WA 98516

Ship From: 1011
Dart Container Corporation
of Kentucky
975 South Dixie Street
Horse Cave KY 42749

Phone No.: 270-786-2183

Bill of Lading No.: 83450576

Delivery Date: 10/24/2024

Shipment No.: 2880657

Load ID: 182074091

Reference Load ID for payment*

Delivery Conf. No.:

Phone No.: 253-620-4750

Customer Order No.: 4801060470

Customer P.O. No.:

Ship To P.O. No.: 97033

Trailer No.: 97033

Seal No.: 00162389

Carrier: ULTRA LOGISTICS INC

Voyage No.:

Container Id.: 97033

Instructions:					Description of Articles, Special Marks and Exceptions			Freight Class and NMFC	
No. of Packages	Stock Code	HM	CHP	SHIP PALLET				Total Weight per Product	Package
0				1023710				0	92.5
0	PCO			1023717				0	70
200	16PX			127777				514.600 FT3	150345
				7000394485				3425.800 LB	100
				16PX50K-0001				157320 SUB 6	157320 SUB 6
12	32SP			177504				48.948 FT3	125
				7000399693				314.508 LB	157320 SUB 5
				32SP-177504				625.584 LB	125
24	42P			177918				90.024 FT3	125
				7000385450				1957.500 LB	157320 SUB 5
				42P-177918				310.875 FT3	125
75	32PW			205937				460.800 FT3	125
				7000402659				3238.080 LB	156600 SUB 5
				32PW-205937				323.808 LB	250
120	44PW			205938				460.800 FT3	157320 SUB 3
				7000395215				323.808 LB	157320 SUB 3
				44PW-205938				323.808 LB	157320 SUB 3
12	44P			56156				323.808 LB	157320 SUB 3
				7000395226				323.808 LB	157320 SUB 3
				44P-56156				323.808 LB	157320 SUB 3

To be prepaid
Send freight bill to:
Dart Container Corporation
Attn: Accounts Payable
Mason, MI 48854

Signature: *[Signature]* Date: 10/24/2024 @ 13:00:44

Carrier's Agent: *[Signature]* Date: 10/24/24

Loader: *[Signature]* Date: 10/24/24

FOR CHEMICAL EMERGENCY CONTACT CHEMTEL WITHIN THE USA, CANADA: 800-255-3934 OUTSIDE USA +413-249-0585

* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Note: - 1. Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs

Ship To: 1425
Ship To Name : SOLI LACEY WA DC

Bill of Lading No.: 83450576
Shipment No: 2880657

No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
443	HM		Total Volume in Cubic Feet 1,471.327 FT3	Total Weight in Pounds 9,886.280 LB	