

## **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

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



Page 1 of 1 0725322 Date: 10/24/2024

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 Date:

10/24/2024 1000

150 TOP QUALITY DRIVE, BLDG. 7-IA

Appt Type / Requires: SET/ Driver NO TOUCH

HORSE CAVE KY 42749

SO<sub>2</sub> Solo Cup Dart Date: 10/28/2024 0900

9045 Polaris Ln NE

Appt Type / Requires:

SET/ Driver NO TOUCH

LACEY WA 98516

**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.

Subject to section? of the Condition, if the shipment is to be subject to configure to the consistency of the subject shall not make delivery of this shipment without payment of freight and all other is world sharges. 300 157320 SUB 2 Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs. Total Weight per Freight Class and Product 150 156600 SUB 4 156600 SUB 4 156600 SUB 5 157320 SUB 5 157320 SUB 3 156600 SUB 4 156600 SUB 4 Shipment No: 2880657 Load ID: 182074091 (Signature of Consignor) Load ID: 182074091 \*Reference Load ID for payment\* 125 150 150 DART \* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation DART/SOLO FOR CHEMICAL EMERGENCY CONTACT CHEMTEL WITHIN THE USA, CANADA: 800-255-3924 OUTSIDE USA. +1-413-248-0585 Bill of Lading No.: 83452847 Container Id.: Voyage No.: 201.040 LB 314.508 LB 1003.296 LB 199.152 LB 376.008 LB 685.512 LB 2401.680 LB 660.544 LB Total Weight in Pounds 5,841.740 97033 Date: OS&D Page 1 of 1 214.200 FT3 138.048 FT3 48.948 FT3 Total Volume in Cubic Feet 1,319,240 FT3 137.772 FT3 492.120 FT3 106.688 FT3 103.296 FT3 78.168 FT3 Cube per Package Delivery Conf. No: Booking No.: Vessel No.: Delivery Date: Date Shipped: Delivery Time: 11/05/2024 10/24/2024 The Plan Boses used for this pipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications. RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading Description of Articles, Special Marks and Exceptions Trailer No.: 97033 270-786-2183 Seal No.: 00162389 STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable 16 SERIES SLOT LIFT N LOCK LID
SAP Material No.: 1550
Patch: 7000408862, 7000408851 LARGE 1 COMP OPS PST TRAY
SAP Material No.: 3942
7000410422, 7000408883 1011 Carrier's Agent: Dart Container Corporation of Kentucky 975 South Dixie Street Horse Cave KY 42749 contents of this consignment are fully and accurately described above by the proper assisted, packaged, marked and labeled/placaded, and are in all respects in proper cording to applicable international governmental regulation." [49 GR 172.204(a)[2]] 1942 7000408875 OASIS STOP N GO 2023 32SP
SAP Material No.: 187119
Batch: 7000409886
Addl. Material Info: 32SP-187119 32 OZ SPACE-SAVER CONT. SAP Material No.: 1644 Batch: 7000409152 SAP Material No.: 3910 Batch: 7000407411 MEDIUM 1 COMP PST TRAY SAP Material No.: 3932 Batch: 700040880 CLEARHINGED 1602 CONT FLAT LID SAP Material No.: 3954 Batch: 7000410435 Phone No.: Ship From: **ULTRA LOGISTICS INC** 6 X 6 SANDWICH TRAY SAP Material No.: Ship To P.O. No.: Carrier: SOLO LACEY WA DC C/O SOLO LACEY WA DC 9045 POLARIS LANE NE, SUITE I LACEY WA 98516 No. of Stock Code Packages 16FTLS Phone No.: 253-620-4750 CH16DEF C95PST1 C53PST1 32TJ32 1425 32SP Customer P.O. No.: Customer Order No.: 4801061207 Ship To:

10f2 (DART)	Bill of Lading No.:  Bill of Lading No.:  83450576	Voyage No.: Container Id.: 97033	Cube per Total Weight per Freight Class and Package Product 92.5	70 150345 514,600 FT3 3426.800 LB 107320 SUB 6	48.948 FT3 314.508 LB 157320 SUB 5	90.024 FT3 625.584 LB 127320 SUB 5 310.875 FT3 1957.500 LB 157320 SUB 5	460.800 FT3 3238.080 LB 125	250 250 157320 5UB 3	To be proposed to subject to accion? of the Confidence. If the Confidence of Confidenc	FOR CIPMICAL EMERGENCY CONTACT CHEMTEL WITHIN THE USA, CAMADA: 800 255-9514 OUTSIDE USA 14.5.12-246-0555 Regulation Regulation  10.24-2024  7 CMP 12-24  Note - 1 liens described herein may have been increased in weight in accordance with ad all other requirements  Note - 1 liens described herein may have been increased in weight in accordance with
STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable  GSSD STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable  GSSD Page 1 of 2  Frage 1 of 2  Frage 1 of 2	tanffis in effect on the date of issue of unit of general and selection the date of issue of unit of general and selection of kenucky of kenucky of kenucky of kenucky of kenucky as a pris south Daie Street 10/28/2024 Horse Cave KY 42/49 Delivery Date: 975 south Daie Street 10/28/2024 Horse Cave KY 42/49 Delivery Time: 9:00:00 AM Phone No.: 270-786-2183 Giocioo AM Delivery Conf. No: Delivery Conf. No:	Ship To P.O. No.:         Trailer No.:         Booking No.:           97033         Vessel No.:           Carrier:         Seal No.:         O0162389	Cub  Description of Articles, Special Marks and Exceptions Pac	No.: 1023710 No.: 1023717	PP CLEAN 127777 7000334955 7000334955 ANADA III 325 ANADA III 325 7000330653	325-177504 NADA III 42P 177918 700038450 42P-177918		SAP Material Info: 7000395215 Addi. Material Info: 7500395226 Addi. Material Info: 7000395226 Addi. Material Info: 7000395226 Addi. Material Info: 7000395226 Addi. Material Info: 7000395226 Addi. Material Info: 70003952	And the second of containing of package submitted of package submitted or package submitted o	TOR CHEMICAL ENERGENCY Control of the properties and service by the properties and service in the service by the properties and service in the service of service service and service service and service service to the U.S. Department of Transportation."
	RECEIVED, subject for the classification an spin To:  Ship To:  CO SOLO LACEY WA DC  CO SOLO LACEY WA DC  GOSTOL LACEY WA DC	Phone No.: \$53-620-4750 Customer Order No.: 4801060470 Customer P.O. No.:	de HM *	O PCO PE	200 16PX KR SA		75 32PW 50 10 120 44PW 60 10 10 10 10 10 10 10 10 10 10 10 10 10	44P	The property described shown, in suppress the distribution of the control of the	In have been proceed to the shipper.  Signature.  Loader:   Loader:   The Epe Boose used for this shipment conform to the specification set from the Boose used for this shipment conforms to the specification set correctly decreased. The specification is specification to the specification set in the specification set of current Uniform Feight Classiffication. It is specification to the specification set of current Uniform Feight Classiffication. It is shipper imprint in list of stamp, not part or till of lading approved by Yes and the specification.