



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: R63778
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		ELMIRA, NY, 14903 - IRVING, TX, 75038			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

0725689

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	robert
Date:	10/31/2024	Phone:	(630) 485-7370 x302
		Fax:	
Order	Order: 0725689	Commodity:	(NON - ALCOHOL) EMPTY Glass Bottles
	Temp:	Weight:	41704.0
		Trailer:	Van (DAT)

PU 1	Address:		Date:	11/01/2024 0800
	ELMIRA	NY 14903		11/01/2024 1900
		Appt Type / Requires:	FCFS/ Driver NO TOUCH	

SO 2	Address:		Date:	11/04/2024 2359
	IRVING	TX 75038		
		Appt Type / Requires:	SET/ Driver NO TOUCH	

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

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

Dr Pepper Snapple Group KDRP - _____

Production delivery. These bottles are going straight to the production line and delivery can not be late. They often DO take deliveries early though.

If you can not be on time for this delivery, do not take this load and call us at 888-220-4640 to cancel.

Please Sign: Robert Jovanovic

Driver Name: Jorge
Driver Cell: (862) 668-5847
Driver Email:
Tractor #: 767
Trailer #: W94932

(X) Accept

() Decline



Attention: Victor Maldonado
(888) 220-4640



Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-ELMIRA
151 EAST MCCANNIS BLVD
ELMIRA HEIGHTS, NY 14903

Order #: 5889555 5A 00603 / Shipment - 24055796-1

60341000

BOL NUMBER
DEL DATE
DEL TIME

13650312
11/05/24
00:01:00

CONSIGNED - CONSIGNADO

78799570
KDRP
2304 CENTURY CENTER ROAD
IRVING TX 75062

PHONE NO

Manufacturer: Elmira, NY

CARRIER / TRANSPORTISTA
TRAILER NO / # DE TRAILER
CARR No. / # DE
SEAL NUMBER

ULTRA LOGISTICS

94932

78207283

28274

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

ONLY 2 PRODUCTION DATES PER LOAD. ADVANCE CUSTOMER
SERVICE A PPROVAL IS NEEDED. DO NOT BREAK SEAL ONLY
CUSTOMER CAN REMO VE

NOV 3 10:38 PM

door 1 or 2

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000 PL 624.8611 GR 89980.000 BT	70051134 12OZ LN AMB W/O LUG F61237A094000AMB 00856474 Order No-5889555 Cust PO-4302594723 Related PO--		41,703.6	Prepaid(Cost included in item)

10-11-24	41	21
8-24-24	16	21

PRODUCTION DATE: _____

11/01/24 15:29

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la
recepción de estos bienes

Received in good order / Recibido en buen estado

US

Refer to PAH
unlabeled
11.4.24 12:24 AM

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT / PESO TOTAL
Anchor Glass	41703.675
<i>[Signature]</i> 11/1/24	ULTRA LOGISTICS
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA
KDRP	Drop ship agent / Consignee - Destinatario
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.