

INVOICE

BILL TO: ULTRA LOGISTICS INC 17-17 ROUTE 208 FAIR LAWN, NJ 07410 INVOICE DATE: 03/04/2025 INVOICE #: B79829 TERMS: NET 30 DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		1991 12 Mile Rd NW, Sparta, MI 49345 - 181 Walmart Rd, Bedford, PA 15522			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 2 0731580 Date: 03/03/2025

Carrier: BRZ

BURBANK

IL 60459

Contact: PHIL

Phone: (708) 852-5539

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 # 0731580 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: 0731580

Trailer: Van or Reefer (DAT)

Weight: 39780.0

> PU 1 03/03/2025 1200 Old Orchard Brands Date:

1991 12 Mile Rd NW

Appt Type / Requires: SET/ Driver NO TOUCH

SPARTA 49345 MI

SO₂ Walmart DC# 6047 03/04/2025 0800 Date:

181 WALMART RD

Appt Type / Requires: SET/ Driver NO TOUCH

BEDFORD PA 15522

Carrier Freight Pay: Payment \$1,700.00

> **Total Carrier Pay:** \$1,700.00

Comments / Special Equipment Requirements

Old Orchard Brands - WSPTBY: ****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 disgualify any detention payments.

Old Orchard Brands - WSPTBY: 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.

7500 JU WALMART INC.

DELIVERY CONFIRMATION REPORT

PO Details:							
Temperature	: esoN	AlbbiM	:	: lisT		у Мо Кес	order Found
32081195	Trailer# 242143	Carrier Code ULTL	129959 4 1895	Arrival Date 03/04/2025 07:47:38	Receiving Start Time 03/04/2025 08:17:41	Receiving Stop Time 03/04/2025 09:18:41	Driver Unload
Report Date	03/04/2025					GI 198U	s4walte

0	0	0	0	0	1,020	1,020	50		BRANDS LLC ORCHARD OLD	0	612735757 8
Reject	Problem	Damage	Short	JevO	Total Cases Received	PO Freight tyD IIIB	во Туре	# o14	Vendor Mame	Bill Of Lading #	# Od

										: :	PO Line Details
	0	0 0	0	0	1,020	1,020	50	-	BRANDS LLC ORCHARD OLD		612735757 9
Reject	Problem	Damage	Short	JevO	SessO IstoT BevieseA	PO Freight Bill Qty	PO Type	# o14	Vendor Mame	Bill Of Lading #	# Od

FBQ

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Order Qty

GA CHAM PINEAPPLE

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GA PIT MH CHYM

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Overage Shortage Damage Damage

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WALMART INC. DC 6047 DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage Reason	Reject Reason	Problem
							,			Code	Code	

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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4

railer Contro	ol Record	DC#: 6047 TCR: 4	41c3297f-f2be-49ee-96	8e-8b991054b5ee
Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242143	ULTL	32081195	03/04/2025 08:00	03/04/2025 07:47:38
Arrival Information —				
Inbound Seal #: 129959	Se	ealed at Gate: N	Intact: Y	
AP Associate: asc0018 Comments:	С	urrent Seal #: 129959	Load ID#: 379043	357
Delivery ————————————————————————————————————				Total: 1020
Receiving Dock —				
Door #: 81	A	ssigned by: s4walte	Closed by: s4walt	e
Unloader: s4walte	U	nload Start Time: 03/04/2025 08:	17:41 Unload End Time:	03/04/2025 09:18:41
Driver Arrival at Window: (03/04/2025 08:03	Paperwork /	Available at Window: 03/04/2	025 09:32
Receiving Office ———	1 1	Return/Transfer		
Drop: N Driver Un	load:	Trailer Empty: N		
Commodity: SCGR		Return Contents:	Reason:	
Tractor #: 834		Description:		
Seal Information —			Receiving Office —	
Seal Number: 129959	Sealed I	By: asc0018	Trailer Resealed By:	esc0018
Outbound Information —		-		
AP Associate:	D	ит:	Outbound Seal #:	
Door Change Log —				
Timestamp	Event		Us	ar .
03/04/2025 08:04:10	10000000	to door 6047 - 81	1	estly

1	_		SH344	483		BILL OF	LADING		OR341359		PAGE 1
. 1	M: RCHARD WELVE M A, MI 49	MILE RO			7	,″ ⊐ FOB	(402) 00		No. 		
181 WA	ART DC 6 L-MART F RD, PA 1:	ROAD					Carrie Trailer N Seal Nu	Numbe	r:	4214 959	3_
THIRD PA	RTY FREIGH	HT CHARG	ES BILL TO:		[□ FOB	SCAĆ: Pro Nur		13007538		
SPE	CIAL IN	STRUC	CTIONS:				Freight Chr	ge Term	is: (freight charges are prepaid	d unless mar	ked
	Prepaid CollectX Master Bill of Lading: With attached underly								nderlying Bills	of Lading	
	57219	RORDER	NO.	CUST # PKGS 17				SLIP T	ADDITIONAL SH SHELF STABL		
	ID TOTAL			17		3,760					
QTY	TYPE PALLET	QTY	TYPE CASE	(lbs) 38,760	(X)	so marked	requiring special or and packaged as t	r additional to ensure sa	SCRIPTION care or in handling or stowing must be fe transportation with ordinary care. NMFC Item 360	NMFC#	Class
ê		- H									
17	the Control			38,760			GRA	ND TO	TAL .		
Where the rate is dependent on the value, shippers are required to state specifically in ritting the agreed or declared value of the property as follows: "the agreed value of the roperty os specifically stated by the shipper to be not exceeding per per											
OTE L	iability I	Limitati	on for los	s or damage i LOAD I	oplicab QUIRE	le. See U.S.C. 14706 (D	(c) (1) (A)	and (B)			
parent good dicated above ssession of liver to anoto blion of said reunder sha	order, excepte which said the property under carrier on route to destill be subject to certifies that	t as noted (c carrier (the v under the cor the route to nation and a o all the bill of the is familia	contents and convord carrier bein ntract) agrees to said destination is to each party of lading terms a ar with all the bill	fect on the date of the issu- dition of contents of packa g understood thoughout th carry to its usual place of It is mutually agreed as ta it is mutually agreed as ta to conditions in the govern of lading terms and condi- pted for himself and his as	ges unknown is contract a delivery at si o each carrie or any said ning classific tions in the g	n), marked, cons s meaning any p aid destination it er of all or any o property, that ex ation on the dat	signed, and destine person or corporation of on its route, other of said property over very service to be partied to the te of shipment.	ed as on in wise to or all or any performed	Pallets In	Out	Z -
rivor's 9	Signature	9	Olas.	Ca	rrier Na	me 13	RZ-		1		

Shipper ID: SH344483

WAL-MART DC 6047 181 WAL-MART ROAD BEDFORD PA 15522

Planned Ship Date: 03/03/2025

Customer Ord Nbr: 6737357219

Container ID	<u>La</u>	verInvt ID	Descr	Qt	y Shipped	
Pallet ID:	00009	72918				
0000972935	5 1	07101-GV	8/64 GREAT VALUE CRANBERRY JUICE	POMEGRANATE 100%	12 _	11-NOV-25
00009 72936 0000972936	2	07101-GV	8/64 GREAT VALUE CRANBERRY	POMEGRANATE 100%	12 _	/
000972937			JUICE			
0000972937	3	07101-GV	8/64 GREAT VALUE CRANBERRY F JUICE	POMEGRANATE 100%	12 _	
000972938 0000972938	4	07101-GV	8/64 GREAT VALUE CRANBERRY F	POMEGRANATE 100%	12 _	
000972939 0000972939	5	07101-GV	8/64 GREAT VALUE CRANBERRY F	POMEGRANATE 100%	12 _	L .
			1	Pallet Total	60	
Pallet ID:	000097	72919				
100972940		source control to the second s			90.00	19-FEB-26
0000972940 00972941	1	22599-GV	8/64 GREAT VALUE CRANBERRY A	APPLE COCKTAIL	12 _	161613 06
0000972941 00972942	2	22599-GV	8/64 GREAT VALUE CRANBERRY A	APPLE COCKTAIL	12	
0000972942 00972943	3	22599-GV	8/64 GREAT VALUE CRANBERRY A	APPLE COCKTAIL	12 _	
0000972943 00972944	4	22599-GV	8/64 GREAT VALUE CRANBERRY A	PPLE COCKTAIL	12 _	
0000972944	5	22599-GV	8/64 GREAT VALUE CRANBERRY A	PPLE COCKTAIL	12 60 —	/
Pallet ID:	000097	72920	·			
10972945	00000	2320				
0000972945 0972946	1	22599-GV	8/64 GREAT VALUE CRANBERRY A	PPLE COCKTAIL	12	
0000972946 0972947	2	22599-GV	8/64 GREAT VALUE CRANBERRY A	PPLE COCKTAIL	12	
0000972947 0972948	3	22599-GV	8/64 GREAT VALUE CRANBERRY A	PPLE COCKTAIL	12	
0000972948 0972949	4	22599-GV	8/64 GREAT VALUE CRANBERRY A	PPLE COCKTAIL	12	
0000972949	5	22599-GV	8/64 GREAT VALUE CRANBERRY A	PPLE COCKTAIL Pallet Total	12 60 —	
Pallet ID:	000097	2921		North Market Mar		
1972950						
0000972950 1972951	1	22599-GV	8/64 GREAT VALUE CRANBERRY AI	PPLE COCKTAIL	12	
0000972951 972952	2	22599-GV	8/64 GREAT VALUE CRANBERRY AI	PPLE COCKTAIL	12	
0000972952 972953	3	22599-GV	8/64 GREAT VALUE CRANBERRY AI	PPLE COCKTAIL	12	
)000972953 972954	4	22599-GV	8/64 GREAT VALUE CRANBERRY AF	PPLE COCKTAIL	12	

Shipper ID: SH344483

Planned Ship Date: 03/03/2025

WAL-MART DC 6047 181 WAL-MART ROAD BEDFORD PA 15522 Customer Ord Nbr: 6737357219

	BEDFO	RD PA 15522	'		
Container ID	<u>Lay</u>	erInvt ID	<u>Descr</u>	Qty Shipped	
Pallet ID:	000097	2921			
0000972954	5	22599-GV	8/64 GREAT VALUE CRANBERRY APPLE COCKTAIL Pallet Total	12 60	
Pallet ID:	000097	2922			(
0000972955					
0000972955 000972956	1	22599-GV	8/64 GREAT VALUE CRANBERRY APPLE COCKTAIL	12	
0000972956 000972957	2	22599-GV	8/64 GREAT VALUE CRANBERRY APPLE COCKTAIL	12	
0000972957 000972958	3	22599-GV	8/64 GREAT VALUE CRANBERRY APPLE COCKTAIL	12	
0000972958 000972959	4	22599-GV	8/64 GREAT VALUE CRANBERRY APPLE COCKTAIL	12	
0000972959	5	22599-GV	8/64 GREAT VALUE CRANBERRY APPLE COCKTAIL Pallet Total	12 60	
Pallet ID:	000097	2923			
)00972960					
0000972960 000972961	1	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12 _	11-NOV-25
0000972961 00972962	2	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12 _	
0000972962 00972963	3	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12 _	
0000972963 00972964	4	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12 _	
0000972964	5	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL Pallet Total	12 60 —	
Pallet ID:	000097	2924			
)0972965					
0000972965 10972966	1	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12 _	
0000972966 0972967	2	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12 _	
0000972967 0972968	3	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12 _	
0000972968 0972969	4		8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12	
0000972969	5	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL Pallet Total	12 60	
Pallet ID:	0000972	2925			
1972970					
0000972970 1 972971	1		8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12	
0000972971 972972	2		8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12	—— <i>—</i> —
0000972972 972973	3		8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12	
0000972973 972974	4	08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL	12	

Shipper ID: SH344483

WAL-MART DC 6047 181 WAL-MART ROAD BEDFORD PA 15522 Planned Ship Date: 03/03/2025

Customer Ord Nbr: 6737357219

1	BEDFOR	RD PA 15522			
Container ID	Laye	erInvt ID	Descr	Qty Shipped	
Pallet ID:	0000972	2925			/
0000972974		08710-GV	8/64 GREAT VALUE WHITE CRAN PEACH COCKTAIL Pallet Total	12 60	
Pallet ID:	0000972	2926			
000972975					22 444 125
0000972975	1	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	32-NOV-25
000972976 0000972976	2	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	
000972977					/
0000972977 000972978	3	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12 .	
0000972978	4	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	
0000972979 0000972979	5	20832-GV		12	
			COCKTAIL Pallet Total	60	C
D. II 4 ID			Fallet Total	•	
Pallet ID:	0000972	2927			
00972980 0000972980	1	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12 _	
00972981			OOKTALE		
0000972981 00972982	2	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12 _	
0000972982	3	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY	12 _	
0972983					/
0000972983 10972984	4	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12 _	
0000972984	5	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12 _	
			Pallet Total	60	
Pallet ID: 0972985	0000972	2928			
0000972985	1	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12 _	
0972986	•		1		-
0000972986 0972987	2	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	
0000972987	3	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	
)972988					/
0000972988 1972989	4	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	
0000972989	5	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	

Pallet Total

60

Pallet ID: 0000972929

COCKTAIL

Shipper ID: SH344483

Planned Ship Date: 03/03/2025

Customer Ord Nbr: 6737357219

WAL-MART DC 6047 181 WAL-MART ROAD BEDFORD PA 15522

Container ID	Laye	erInvt ID	<u>Descr</u>	Qty Shipped	
Pallet ID:	000097	2929			
0000972990	1	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	
00009 72991 0000972991	2	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY	12	
000972992 0000972992	3	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY	12	
000972993 0000972993	4	20832-GV	COCKTAIL 8/64 GREAT VALUE WHITE CRAN STRAWBERRY	12	
000972994			COCKTAIL		
0000972994	5	20832-GV	8/64 GREAT VALUE WHITE CRAN STRAWBERRY COCKTAIL	12	/
			Pallet Total	60	
Pallet ID:	000097	2930	¥		
000972995					F 655 31
0000972995)00972996	-		8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	-	5-FEB-26
0000972996 100972997			8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	_	
0000972997 1 00972998			8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	-	
0000972998 00972999		22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	- I	
0000972999	5	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE Pallet Total	12 60 –	
Pallet ID:	0000972	2931			
00973000					
0000973000 00973001	1	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	12 _	27-7EB-26
0000973001 00973002	2	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	12 _	
0000973002)0973003	3	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	12 _	
0000973003 10973004	4	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	12	
0000973004	5	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE Pallet Total	12 60 —	/
Pallet ID:	0000972	2932			
0973005					
0000973005 0973006	1	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	12	
0000973006 0973007	2	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	12	
0000973007 0973008	3	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	12	
0000973008)973009	4	22977-GV	8/64 GREAT VALUE WHITE GRAPE PEACH 100% JUICE	12	

Shipper ID: SH344483

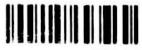
WAL-MART DC 6047 181 WAL-MART ROAD BEDFORD PA 15522 Planned Ship Date: 03/03/2025

Customer Ord Nbr: 6737357219

Container ID	<u>Laye</u>	rInvt ID	Descr	Qty Shipped	
Pallet ID: 0000973009	0000972 5		8/64 GREAT VALUE WHITE GRAPE PEACH 100% JU Pallet Total	ICE 12 60	
Pallet ID:	0000972	933			,
000973010					19.45
0000973010	1	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCK	TAIL 12	28.NOV.25
000973011					
0000973011	2	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCK	TAIL 12	
000973012	_			40	
0000973012 000973013	3	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCKT	TAIL 12	
000973013	4	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCK	TAIL 12	
0000375515	•	30230-GV	SO SILIN VILLE GIVINDERRY PINEAFFLE COCK	12	
0000973014	5	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCK Pallet Total	TAIL 12 60	
Pallet ID:	0000972	2934			
200973015		-004			
0000973015	1	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCKT	AIL 12	,
)00973016					
0000973016	2	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCKT	AIL 12	
)00973017	•				
0000973017 100973018	3	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCKT	AIL 12 _	
0000973018	4	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCKT	AIL 12	
0000373010		00200-GV	THE STATE OF THE S	12 _	
0000973019	5	36256-GV	8/64 GREAT VALUE CRANBERRY PINEAPPLE COCKT. Pallet Total	AIL 12 _ - 60	

Total	Pal	lets:	17
Otal	Гаі	iets.	"

InvtID	QtyShip	<u>UnitDesc</u>
07101-GV	60	CASE
08710-GV	180	CASE
20832-GV	240	CASE
22599-GV	240	CASE
22977-GV	180	CASE
36256-GV	120	CASE



Equip ID:

242143

Equip Arrival: 03/04/25 07:47

Carrier:

ULTL

Snal:

129959

Reseal:

DC8047 81

Del Date:

Door/Zone

03/04/25 08:00

Status:

Temp1:

Temp2:

Temp3:

Fuel LvI:

Dept:

8CGR

AP

Type: **53**

I have read and understand the posted copy of Wal-Mart's:

Appointment / Drop Rules and Regulations

Driver Signature: ___



Delivery:

32081195

DC:

6047