



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85549
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		11497 W 450 S, Dunkirk, IN 47336 - 324 Alexander Lee Pkwy, Williamsburg, VA 23185			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Dispatch Confirmation



Page 1 of 2
0734258
Date: 04/09/2025

Carrier: ROYAL 3 INC
CHICAGO

IL 60638

Contact: Joey
Phone: (321) 465-5867

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 # 0734258 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: 0734258
Trailer: Van (DAT)
Weight: 44894.2

PU 1 ARDAGH GROUP/VERALLIA/STGOBAIN Date: 04/09/2025 1100
11497 W 450 S
DUNKIRK IN 47336 Appt Type / Requires: SET/ Driver NO TOUCH

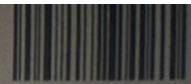
SO 2 Liberty Whs Date: 04/10/2025 0001
324 Alexander Lee Pkwy 04/10/2025 1500
WILLIAMSBURG VA 23185 Appt Type / Requires: FCFS/ Driver NO TOUCH

Payment Carrier Freight Pay: \$1,600.00

Total Carrier Pay: \$1,600.00

Comments / Special Equipment Requirements

ARDAGH GROUP/VERALLIA/STGOBAIN - SGCOF: The driver must ensure this load is sealed with a Customer seal prior leaving the shipping facility. 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.



BILL OF LADING 8003108919

Shipment: 8261431

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U08 - DUNKIRK, IN
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	Consignee (UWL B) LIBERTY WAREHOUSE C/O Ardagh Glass Inc. 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185 USA

Order: 4500857524
Order date: 04/08/2025
Customer order:

Scheduled Loading: 04/09/2025 - 07:00:00
Scheduled Delivery: 04/11/2025 -

Shipment : 8261431 Trailer No : 244787 Seal : 1405949
Carrier : 1086009 ULTRA LOGISTICS INC SCAC : ULTL
Terms : Prepaid

Gross Weight : 44,894.25 LB Net weight : 40,520.25 LB Total quantity: 24 PAL / 97,200 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
#Inspect/Loaded By: MICHELLE PACE

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149713 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		

Order	4500857524	Customer Order	24 PAL - 97,200 Bottles	01	08504
00201911895110210337-20250406130125		00201911895110210344-20250406130530		00201911895390061896-20250405075342	
00201911895390061902-20250405075501		00201911895390063531-20250406072410		00201911895390063548-20250406072540	
00201911895390063555-20250406073016		00201911895390063562-20250406073146		00201911895390063678-20250406090704	
00201911895390063685-20250406090838		00201911895390064712-20250407000909		00201911895390064729-20250407001030	
00201911895390064736-20250407002336		00201911895390064743-20250407002516		00201911895390064750-20250407005024	
00201911895390064767-20250407005154		00201911895390064798-20250407023824		00201911895390064804-20250407023954	
00201911895390064811-20250407030201		00201911895390064828-20250407030331		00201911895390064873-20250407040006	
00201911895390064880-20250407040141		00201911895390064958-20250407045236		00201911895390064965-20250407045407	

This is to certify that the above-named materials 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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:

Print:
Sign:
Date:

Carrier:

Print:
Sign:
Date:

Consignee:

Print:
Sign:
Date: