



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: R90937
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		1044 BOOTH RD, WARNER ROBINS, GA 31088 - 1106 3rd St S, LA CROSSE, WI 54601			
		Freight Income	1	\$3,000.00	\$3,000.00
		Layover	1	\$100.00	\$100.00

TOTAL

\$3,100.00

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: ROYAL 3 INC
CHICAGO

IL 60638

Contact: Asta
Phone: (630) 566-1312

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 # 0735410 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: 0735410
Trailer: Van (DAT)
Weight: 41434.0

PU 1 ANCHOR GLASS - PLANT #14 Date: 05/13/2025 0700
1044 BOOTH RD 05/13/2025 1800
WARNER ROBINS GA 31088 Appt Type / Requires: FCFS/ Driver NO TOUCH

SO 2 CITY BREWING Date: 05/15/2025 0600
1106 3rd St S
LA CROSSE WI 54601 Appt Type / Requires: SET/ Driver NO TOUCH

Payment Carrier Freight Pay: \$3,000.00

Total Carrier Pay: \$3,000.00

Comments / Special Equipment Requirements

ANCHOR GLASS - PLANT #14 - DRIVER MUST ENSURE THE PICKUP # provided by Ultra MATCHES the pickup # (ORDER#) shown on the paperwork provided by the Shipper. If the #'s do not match DO NOT LEAVE THE FACILITY, CONTACT ULTRA IMMEDIATELY!



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Layover at Shipper 100.00
Total Carrier Pay: \$3,100.00

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Shipper

Anchor Glass

Order #: 5989371 5A 00603 / Shipment - 25019458-1

60314000

BOL NUMBER

13695328

DEL DATE

05/14/25

DEL TIME

06:00:00

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP -WARNER
1044 BOOTH ROAD
WARNER ROBINS,GA 310885247

CARRIER / TRANSPORTISTA

ULTRA LOGISTICS

TRAILER NO / # DE TRAILER

03240 32

CARR No. / # DE

78207283

SEAL NUMBER

42422776

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

CONSIGNED - CONSIGNADO

88375834
CITY BREWING CO.
1106 SOUTH 3RD STREET
LA CROSSE WI 54601

PHONE NO

Manufacturer: Warner Robins, GA

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000 PL	11.2 CAYMAN JACK 1060-0109-01		41,434.8	Prepaid(Cost included in item)
682.5000 GR	F911210094000CLR 00867076			
98280.000 BT	Order No--5989371 Cust PO--W281V Related PO--			

RECEIVED SUBJECT TO
BREWERY COUNT AND
INSPECTION
DATE RECEIVED 5/15/25
RECEIVED BY 9PRODUCTION DATE: 5/2 (19)

05/14/25 08:13

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

TOTAL QTY / CANTIDAD TOTAL <u>20</u>	TOTAL WEIGHT/ PESO TOTAL <u>41434.850</u>
<u>Anchor Glass</u> <u>John Laid</u> <u>5/14/25</u> <u>EM</u> SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	<u>ULTRA LOGISTICS</u> <u>5/14/25</u> SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA
CITY BREWING CO.	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.