



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: B96091
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		1450 OH-97, Mansfield, OH 44904, USA - 57 Melvin Clark Rd, Eufaula, AL 36027, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

0738134

Carrier:	BRZ BURBANK IL 60459	Contact:	Luke
Date:	06/13/2025	Phone:	(708) 852-5668
		Fax:	
Order	Order: 0738134	Commodity:	Packing Material
	Temp:	Weight:	23844.0
		Trailer:	Van (DAT)

PU 1	Address:		Date:	06/15/2025 1600
	LEXINGTON	OH 44904		
		Appt Type / Requires:	SET/ Driver NO TOUCH	

SO 2	Address:		Date:	06/17/2025 0800
	BAKERHILL	AL 36027		06/17/2025 2000
		Appt Type / Requires:	FCFS/ Driver NO TOUCH	

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

*By signing this rate confirmation, you are certifying that any Tractor, Trailer and/or driver(s) assigned to this shipment are fully covered under the insurance policy currently on file with Ultra Logistics. In the event an uncovered or uninsured Tractor, Trailer and/or driver(s) are utilized, your company shall bear sole responsibility for any and all financial obligations arising from a denied insurance claim, including but not limited to liability and cargo coverage, due to the use of a Tractor, Trailer and/or driver(s) not fully covered under the policy you have provided.

Attention: Xhonatan Mimini
(888) 220-4640



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

Next Generation Films - Converting - TYSSPAR:

.....

ATTENTION: DRIVERS MUST WEAR A SAFETY VEST AT ALL TIMES WHEN ON THE PREMISES OF A TYSON FACILITY.

.....

ADVISE YOUR DRIVER: DO NOT MARK THE LOAD DELIVERED IN THE CARRIER LINK APP BEFORE YOU ARE FULLY UNLOADED. DOING SO WILL RESULT IN FORFEITURE OF ANY POSSIBLE DETENTION.

.....

***By signing this rate confirmation, you are certifying that any Tractor, Trailer and/or driver(s) assigned to this shipment are fully covered under the insurance policy currently on file with Ultra Logistics. In the event an uncovered or uninsured Tractor, Trailer and/or driver(s) are utilized, your company shall bear sole responsibility for any and all financial obligations arising from a denied insurance claim, including but not limited to liability and cargo coverage, due to the use of a Tractor, Trailer and/or driver(s) not fully covered under the policy you have provided.**

Please Sign: *Luke Miche*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

☒ **Accept**

☐ **Decline**

Attention: **Xhonatan Mimini**
(888) 220-4640





Carrier: BRZ
BURBANK

IL 60459

Contact: Luke
Phone: (708) 852-5668

**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 # 0738134 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: 0738134
Trailer: Van (DAT)
Weight: 23844.0

PU 1 Next Generation Films - Converting Date: 06/15/2025 1600
1450 State Rt 97
LEXINGTON OH 44904 Appt Type / Requires: SET/ Driver NO TOUCH

SO 2 Keystone Foods Date: 06/17/2025 0800
57 Melvin Clark Rd 06/17/2025 2000
BAKERHILL AL 36027 Appt Type / Requires: FCFS/ Driver NO TOUCH

Payment Carrier Freight Pay: \$1,400.00

Total Carrier Pay: \$1,400.00

Comments / Special Equipment Requirements

Next Generation Films - Converting - TYSSPAR:

.....
.....

ATTENTION: DRIVERS MUST WEAR A SAFETY VEST AT ALL TIMES WHEN ON
THE PREMISES OF A TYSON FACILITY.

.....
.....

ADVISE YOUR DRIVER: DO NOT MARK THE LOAD DELIVERED IN THE CARRIER
LINK APP BEFORE YOU ARE FULLY UNLOADED. DOING SO WILL RESULT IN
FORFEITURE OF ANY POSSIBLE DETENTION.

BILL OF LADING

Page 1

Bill of Lading: 10 457070
Load: 907587312
Date Shipped: 6/15/2025

TO:
EUFAULA FRESH

57 MELVIN CLARK RD

BAKERHILL AL 36027 USA

FROM:
CHARTER NEXT GENERATION
1450 State Rte 97

Lexington OH 44904

CPU (Customer Pick up)
Pro No: 907587312

Freight Charges: C Collect

BILL TO TYSON FOODS, INC PO BOX 2020 SPRINGDALE AR 72

RECEIVED subject to the classifications and lawfully filled tariffs in effect on the date of the issue carrier of the property described in this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in the possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that 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.

DO NOT LOAD WITH HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
For further details see Federal Regulations 49 CFR Part 172.

NOTE: Where the rate is dependent on value, shippers are required to state in writing the agreed declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$ _____ per _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

SHIPPER N.G.F.I. _____
CPU (Customer Pick up) _____

LOAD# 907587312
TRAILER# P5260130
SEAL# 43958424
DEL 6/17/25

DO NOT PINWHEEL OR TURN SKIDS
DO NOT PINWHEEL OR TURN SKIDS

Deonisha Curayel
6/16/25

Pallets	Item Code	Ship-To PO	SO #	Rolls	IMP	Gross Lbs	Class
27	110BP3626TYSON-SS 99324761	4525528763 Plastic Bags	10-474978-1	540		26,625	77.5
27				540	0	26,625	

FLSA CERTIFICATION

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the

BILL OF LADING

Page 2

FLSA CERTIFICATION

production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.