



## INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** R95890  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		601 East Bollinger Rd (HWY 75), Henryetta, OK 74437 - 3457 Union St, North Chili, NY 14514			
		Freight Income	1	\$2,612.00	\$2,612.00

TOTAL
\$2,612.00

**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 # 0738242 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](mailto:ap@ultralogistics.com)

**PLEASE SUBMIT CLEAR & LEGIBLE PAPERWORK OR PAYMENT MAY BE DELAYED**

**Thank you for your business & have a safe trip!**

Order: 0738242  
Trailer: Van (DAT)  
Weight: 43523.0

<b>PU 1</b>	ANCHOR GLASS (#15) 601 EAST BOLLINGER RD (HWY 75) HENRYETTA OK 74437	Date: 06/13/2025 0700 06/13/2025 2100 Appt Type / Requires: FCFS/ Driver NO TOUCH
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<b>SO 2</b>	C & M Forwarding 3457 Union St NORTH CHILI NY 14514	Date: 06/16/2025 1000 Appt Type / Requires: SET/ Driver NO TOUCH
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,612.00
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	<b>Total Carrier Pay:</b>	\$2,612.00
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**Comments / Special Equipment Requirements**

Special instructions here



Shipper  
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-HENRYETTA  
601 EAST BOLINGER ROAD  
HENRYETTA, OK 74437

Order #: 6017141 SW 00603 / Shipment - 25027932-1  
60315000 BOL NUMBER 13704910  
DEL DATE 06/16/25  
DEL TIME 12:00:00

CONSIGNEE - CONSIGNADO  
78757661  
C & M FORWARDING  
3457 UNION STREET  
NORTH CHILI NY 14514  
  
PHONE NO 585 254-1180

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

ULTRA LOGISTICS

W99432

78207283

339931

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

93

Joe 321-483 9285

Manufacturer: Henryetta, OK

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	GC800028 13OZ Jelly JAR	43,523.3	Prepaid(Cost included in item)
682.5000	GR	F212700094000CLR 00864822		
98280.000	BT	Order No--6017141		
		Cust PO--		
		Related PO-- 02070881		



PRODUCTION DATE:

6/11/12

06/13/25 13:51

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

Anchor Glass

TOTAL WEIGHT/ PESO TOTAL

43523.300

ULTRA LOGISTICS

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

C & M FORWARDING

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

Drop ship agent / Consignee - Destinatario

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.

Galaxy S24+