



INVOICE

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

INVOICE DATE: 06/19/2025
INVOICE #: R96763
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		397 E 54th St, Elmwood Park, NJ 07407 - 200 Leagan Drive, Raleigh, NC 27603			
		Freight Income	1	\$808.00	\$808.00

TOTAL
\$808.00

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 1
0738501
Date: 06/18/2025

Carrier: ROYAL 3 INC
CHICAGO

IL 60638

Contact: Asta
Phone: (630) 566-1312

Your driver has been officially dispatched on order # 0738501 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: 0738501
Trailer: Van (DAT)
Weight: 44500.0

PU 1	Chefler Foods Elmwood Park 397 E 54th St ELMWOOD PARK NJ 07407	Date: 06/18/2025 1500 06/18/2025 2000 Appt Type / Requires: FCFS/ Driver NO TOUCH
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SO 2	NC DEPARTMENT OF PUBLIC SAFETY 200 leagan drive RALEIGH NC 27603	Date: 06/19/2025 0800 06/19/2025 1630 Appt Type / Requires: FCFS/ Driver NO TOUCH
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Payment **Carrier Freight Pay:** \$808.00

Total Carrier Pay: \$808.00

Comments / Special Equipment Requirements

Chefler Foods Elmwood Park - CHEFSANJ: YOU ARE REQUIRED TO PROVIDE A COPY OF THE POD WITHIN 12 HOURS OF DELIVERY.
A CLEAR PICTURE or SCANNED IMAGE IS ACCEPTABLE
Be advised a \$50 per day deduction may be applied for delinquent or illegible paperwork submission.

te: 6/18/2025
ALL OF LADING - SHORT F
NOT NEGOTIABLE

BOL / INVOICE #: 101756



DESTINATION

NC DEPT OF PUBLIC SAFETY CENTRAL
WHSE
200 LEAGAN DR
RALEIGH, NC 27603

NO-RECOURSE AGAINST SHIPPER

Subject to Section 7 of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight charges and other lawful charges.

Shipper Signature

This signature further certifies that the herein named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Special Instructions: 3rd Party Carrier - NO PALLET PICKUP

CUST P.O. #	BROKER/AGENT	WEIGHT (lbs)	CARRIER NAME	REQUEST DATE
250018			ULTRA LOGISTICS	6/24/2025

QTY SHIPPED	DESCRIPTION	NOTE	SKU
1200	35# - SuperChef - Canola Oil	Reference Po# NC564522	12135-SC

New Page 6/19/25

PROOF OF DELIVERY

*Customer Signature _____ Date _____ # of Cases 1200 Pallets Owed: 0

PALLETS: You agree to be charged \$12 for each pallet (48" x 48") you do not return or exchange at the time of delivery.

Pallets Received: N/A # Pallets Delivered: 0

If the shipment moves between two ports by a carrier by water, the law requires the bill of lading state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____

per _____

Carrier No.
ULTRA LOGISTICS

Driver Name
JOSEPH MACDONALD

License #
*****3410

Carrier acknowledges receipt of packages and required placards, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*Carrier Signature _____

Car /Trailer #
99432

Seal #
484177

State
FL

REPORT

SHORT

RETURNED

DAMAGED

WEIGHT SUB
TO COR

CLASS

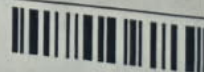
RATE

70

ALL FREIGHT CHARGES
ARE PREPAID UNLESS BOX
IS CHECKED FOR COLLECT

SHIP FROM: 397 E 54TH STREET, ELMWOOD PARK, NJ 07407, US.

Printed: Wed Jun 18, 2025 5:50 PM



Galaxy S24+