



## INVOICE

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

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** B99313  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		601 East Bollinger Rd (HWY 75), Henryetta, OK 74437 - 50 Kent Dr, Cartersville, GA 30120			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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: BRZ  
BURBANK

IL 60459

Contact: GEORGE  
Phone: (708) 852-5520

**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 # 0739176 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: 0739176  
Trailer: Van (DAT)  
Weight: 43769.0

<b>PU 1</b>	ANCHOR GLASS (#15) 601 EAST BOLLINGER RD (HWY 75) HENRYETTA OK 74437	Date: 07/02/2025 0700 07/02/2025 2100 Appt Type / Requires: FCFS/ Driver NO TOUCH
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<b>SO 2</b>	GATEWAY WAREHOUSE (18235) 50 KENT DR CARTERSVILLE GA 30120	Date: 07/03/2025 0700 07/03/2025 1200 Appt Type / Requires: WORK IN/ Driver NO TOUCH
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
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	<b>Total Carrier Pay:</b>	\$1,700.00
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**Comments / Special Equipment Requirements**

GATEWAY WAREHOUSE (18235) - -  
Receiver is open 24 hours



Shipper  
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

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

21

Order #: 6026066 SW 00603 / Shipment - 25030853-1

60315000

BOL NUMBER

DEL DATE

DEL TIME

13708983

07/11/25

12:00:00

CARRIER / TRANSPORTISTA

ULTRA LOGISTICS

TRAILER NO. / # DE TRAILER

5260115

CARR No. / # DE

78207283

SEAL NUMBER

351427

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

CONSIGNED - CONSIGNADO

78018235  
GATEWAY WAREHOUSING - WHSE #102  
50 KENT DRIVE  
CARTERSVILLE GA 30121

PHONE NO 770 6073522

Manufacturer: Henryetta, OK

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	26OZ SIGNATURE PM012-A(A MOLD)	43,768.8	Prepaid(Cost included in item)
264.4444	GR	F12611A094000CLR 00869866		
38080.000	BT	Order No--6026066		
		Cust PO--		
		Related PO-- 02072238		

PRODUCTION DATE: 6/9 6/10

07/02/25 20:30

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	TOTAL WEIGHT/ PESO TOTAL
Anchor Glass	43768.810
DC 7-2-25	ULTRA LOGISTICS
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	X Jose V - 5/13/25
GATEWAY WAREHOUSING - WHSE #102	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	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transportation 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.

Time: 1:20 pm



Anchor Glass

## Non-negotiable Bill of Lading ORIGINAL

Order #: 6026066 SW 00603 / Shipment - 25030853-1

60315000

BOL NUMBER

DEL DATE

DEL TIME

13708983

07/11/25

12:00:00

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

## CONSIGNED - CONSIGNADO

78018235  
GATEWAY WAREHOUSING - WHSE #102  
50 KENT DRIVE  
CARTERSVILLE GA 30121

PHONE NO 770 6073522

Manufacturer: Henryetta, OK

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

ULTRA LOGISTICS

5260115

78207283

351427

## DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

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PRODUCTION DATE: 6/9 6/10 07/02/25 20:30

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Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT/ PESO TOTAL	43768.810
Anchor Glass	ULTRA LOGISTICS	
DC 7-2-25	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	
GATEWAY WAREHOUSING - WHSE #102	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.



Shipping P.A.S. Sheet  
Anchor Glass  
CORPORATE CONTROLLED  
THIS IS A MANDATORY PAS SHEET

HENRYETTA  
Order No:  
6026066 SW

Bay Location: 015.001.3  
Carrier: ULTRA LOGISTICS  
Trailer #: 5260115  
Customer Name: GATEWAY WAREHOUSING - WHSE #10

Dock Door #: 015DR21  
Date Loaded: 07/02/25  
Total Load Weight: 43,768.81

26OZ SIGNATURE PM012-A(A MOLD)

Pallets: 20 PL 12611A-09 869866

Item# 869866	Pallet# 1	1512B12516100023	06/10/25	08:16:26
Item# 869866	Pallet# 2	1512B12516100024	06/10/25	08:16:56
Item# 869866	Pallet# 3	1512B12516100003	06/10/25	02:58:09
Item# 869866	Pallet# 4	1512B12516100004	06/10/25	02:58:16
Item# 869866	Pallet# 5	1512B12516100020	06/10/25	07:33:44
Item# 869866	Pallet# 6	1512B12516100019	06/10/25	07:33:37
Item# 869866	Pallet# 7	1512B12516100018	06/10/25	06:50:02
Item# 869866	Pallet# 8	1512B12516100017	06/10/25	06:49:56
Item# 869866	Pallet# 9	1512C12516000103	06/09/25	21:21:17
Item# 869866	Pallet# 10	1512C12516000104	06/09/25	21:21:21
Item# 869866	Pallet# 11	1512C12516000096	06/09/25	19:40:39
Item# 869866	Pallet# 12	1512C12516000095	06/09/25	19:40:34
Item# 869866	Pallet# 13	1512C12516000094	06/09/25	18:47:33
Item# 869866	Pallet# 14	1512C12516000093	06/09/25	18:47:28
Item# 869866	Pallet# 15	1512C12516000100	06/09/25	20:08:37
Item# 869866	Pallet# 16	1512C12516000099	06/09/25	20:08:32
Item# 869866	Pallet# 17	1512D12516000064	06/09/25	17:31:38
Item# 869866	Pallet# 18	1512D12516000063	06/09/25	17:31:33
Item# 869866	Pallet# 19	1512D12516000062	06/09/25	17:06:01
Item# 869866	Pallet# 20	1512D12516000061	06/09/25	17:06:06

Nose			
3	1		
4	2		
7	5		
8	6		
11	9		
12	10		
15	13		
16	14		
19	17		
20	18		
23	21		
24	22		
27	25		
28	26		
31	29		
32	30		
35	33		
36	34		
39	37		
40	38		
41	42		
43	44		
Tail			

Signature of Customer

07/02/25 20:30

When instructed, please sign the BOL at the time goods are received.  
Indicaciones para el agente de carga - Asegure que los clientes firmen el BOL como la  
reciben de este modo.

Received in good order / Recibido en buen estado

120

TOTAL OZ / CANTIDAD TOTAL

TOTAL WEIGHT (PESO TOTAL)

43,768.810

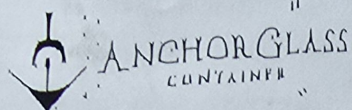
DATE AND TIME / FECHA Y HORA

SIGNATURE DATE AND TIME / FIRMA FECHA Y HORA  
Drop ship agent / Consignee - Destinatario

DATE AND TIME / FECHA Y HORA

SIGNATURE DATE AND TIME / FIRMA FECHA Y HORA





DRIVER - MUST PUT SEAL ON TRAILER

DRIVER DO NOT BREAK SEAL, ONLY THE  
CUSTOMER SHOULD BREAK SEAL

CONDUCTOR NO ROMPER EL SELLO, SOLO  
EL CLIENTE DEBE ROMPER EL SELLO

VODITEL'NE NARUSHAYET PECHAT, TOL'KO  
KLIYENT DOLZHEN NARUSHAT' PECHAT' -B

Drivers cutting their own seals is in  
direct violation with Federal Law, 18

U.S.C S 1365, and Food Security

Program, as this involves  
compromising tamper-evidence to  
ensure safe and secure storage of  
package materials.



Shipping P.A.S. Sheet  
Anchor Glass  
CORPORATE CONTROLLED  
THIS IS A MANDATORY PAS SHEET

12611A

Order No:  
6026066 SW

Bay Location: 015.001.3

Carrier: ULTRA LOGISTICS

Trailer #: 5260115

Customer Name: GATEWAY WAREHOUSING - WHSE #10

Dock Door #: 015DR21

Date Loaded: 07/02/25

Total Load Weight: 43,768.81

26OZ SIGNATURE PM012-A(A MOLD)

Pallets: 20 PL

12611A-09

869866

Airbag - 84 inch: ☐ 0

Airbag - 96 inch: ☐ 1

Drp Deck/Void Filler: ☐ 0

BEFORE ENTERING TRAILER:

- |   |   |                             |
|---|---|-----------------------------|
| 1. Have all the corrected PPE been applied?                 | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Have wheels been chocked or dock lock engaged?           | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. If drop load are jack stands down?                       | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. Move tandems as far back as possible & put dollies down? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

LOADING INSTRUCTIONS:

- |  |   |                             |
|--|---|-----------------------------|
| 5. Is the trailer clean of any debris?                                     | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. Is the trailer clear of animals or insects?                             | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 7. Is the trailer free of holes and damage?                                | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 8. Are there no signs of prior leaks?                                      | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 9. Is the trailer odor free?   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 10. Are only 2 production dates on trailer when applied?                   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 11. Has the ware been verified Ok to ship by the positive release process? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

POST PICK QUESTIONS

- |   |   |                             |
|---|---|-----------------------------|
| 12. Are airbags placed so that they start on the floor of the trailer?  | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 13. All pallet tags facing tail of trailer?   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 14. Were all pallets inspected for tramp glass, broken ware, broken or missing pallet board and torn stretch wrap prior | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 15. Has trailer seal been applied?  | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

Note: all answers MUST be YES for trailer to be released for shipment, unless otherwise approved.

Loaded By: \_\_\_\_\_

Start Time:  Finish Time: