



**Bill to:**  
Universal Capacity Solutions  
,  
,  
,

Invoice Date: 11/27/2023  
Invoice #: 8634677  
Terms: NET 30  
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/26/2023		7561 Industrial Blvd, Allentown, PA, USA - 8580 Old Dorsey Run Rd, Jessup, MD, USA			
			1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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**



UNIVERSAL CAPACITY SOLUTIONS

Formerly CAVALRY LOGISTICS 

## Carrier Pickup and Delivery Schedule

(615) 997-2089

**NOTE: App-based tracking is required on all loads or \$50 fine**

**Carrier:** Brz  
**MC#:** 086875  
**Contact:** Conor x117  
**Email:**  
**Phone:** (708) 303-5150

**Equipment:**  
 53 VAN  
**Commodity:**

**Universal Order#**  
 8634677  
 \*Order numbers must appear on Invoice

**Load At**  
**Customer:** ALLENTOWN  
**Address:** 7561 INDUSTRIAL BLVD  
**Address cont:** ALN  
**City:** Allentown  
**State:** PA  
**Zipcode:** 18106

**Pickup Date:**  
**Earliest:** Sun Nov 26, 2023 8:00 PM  
**Latest:** Sun Nov 26, 2023 8:00 PM

**Pickup#** PCK#:35084698, PO:731435,  
 RV:010418705, QN:1, TN#:147  
**Weight:** 44640

**Loading Instructions:** FOOD GRADE TRAILERS REQUIRED. LEGAL LIMIT: Carriers must be able to scale 45,600 lbs. PALLET CUTS: Any pallet removed during loading without approval of Universal Logistics will result in fine. If driver is not loaded within 2 hours of appointment time, driver must contact cavalry to advise of delay, so as to notify customer. CARGO SEALS: Carrier must verify all loads are sealed after loading is completed.

**Deliver To**  
**Customer:** ADUSA DISTRIBUTION LLC  
**Address:** 8580 Old Dorsey Run Rd  
**City:** Jessup  
**State:** MD  
**Zipcode:** 20794

**Delivery Date:**  
**Earliest:** Mon Nov 27, 2023 3:00 AM  
**Latest:** Mon Nov 27, 2023 3:00 AM

**Pickup#** PCK#:35084698, PO:731435,  
 RV:010418705, QN:2, TN#:173866  
**Weight:** 44640

**Unloading Instructions:** LUMPER RECEIPTS NEEDED WITHIN 24 HOURS. FIRST STEP, WRITE THE UNIVERSAL LOAD NUMBER ON THE RECEIPT. SECOND STEP, TAKE A CELL PHONE PICTURE OF THE RECEIPT AND TEXT TO 615-800-3120. NIAGARA WON'T PAY IF LATE. LUMPER RECEIPT NEEDED WITH IN 24 HOURS. First write the load number on the Lumper Receipt then text to 615-800-3120 or fax to 615-815-3521. Timeline is tight to receive Lumper Receipt. Text number available to make it easier while receipt is in hand.. CARGO SEALS: Seal must remain intact or cargo will be considered contaminated. Loads returned to shipper must be re-sealed if broken by cosignee. 5 DAY RULE: Loads in transit for over 5 days will be considered contaminated and subject to claims.. BODEGA: POD is not good enough, need 2nd document for proof of delivery. Failure to meet OTD will result in minimum \$100 fine.

**Pay Detail for Order# 8634677**

Flat Rate: \$511.26  
 Fuel Pay: \$88.74  
 Auto-Track Compliance: \$50.00  
 Other: \$0.00  
**Total:** \$650.00

**Broker:** AARON PENROD  
**Phone:** [\(615\) 997-2089](tel:6159972089)  
**Fax:** [615-815-3525](tel:6158153525)  
**Email:** [apenrod@universallogistics.com](mailto:apenrod@universallogistics.com)

## **Requirements**

### **1. Automated Tracking:**

- a. App-based Tracking is required to haul for Universal
- b. Failure to use automated tracking will result in a \$50 fine
- c. Driver must download the Trucker Tools app on their smartphone
- d. Email [Tracking@universallogistics.com](mailto:Tracking@universallogistics.com) for any delays, service issues, or problems downloading the App.

### **2. Lumpers/Pallet Exchange/Other Accessorials:**

- a. Universal must receive a receipt within **24 hours**.
- b. Receipt must have Universal load number written on it.
- c. Driver may take a cell phone picture and text the receipt to [615-800-3120](tel:615-800-3120).
- d. If text is not an option, receipt must be faxed to [586-467-1120](tel:586-467-1120).
- e. Failure to send receipt within customers time requirement, carrier will not be reimbursed.
- f. There will be a \$5 fee for Universal to provide funds to pay the lumper

### **3. Detention:**

- a. Requires real time notification (24/7) of arrival and departure
- b. No automated tracking = No detention
- c. BOL must have in and out times noted.
- d. Text BOL to [615-800-3120](tel:615-800-3120) within **24 hours** with load number on it

### **4. Bill of Lading and Cargo Seals:**

- a. Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act (FMSA); the Sanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth in the bill of lading.

**Billing Information for Universal Capacity Solutions**

Billing Department: [UniversalBrokerageShared@UniversalLogistics.com](mailto:UniversalBrokerageShared@UniversalLogistics.com)

**Email Instructions**

Email Invoice, POD, Rate Confirmation, and any other supporting documents to: [cvgtfb@utsiimaging.com](mailto:cvgtfb@utsiimaging.com)

- All documents must be scanned in as a singular PDF attachment in greyscale
- If paperwork has any color, the system will reject it
- Each load must be emailed separately with only the Universal load number in the subject line

**Mailing Instructions**

Mail Invoice, POD, Rate Confirmation, and any other supporting documents to the address below:

Attn: Brokerage

12755 East Nine Mile Road

Warren, MI 48089

**Additional Information**

Standard Payment terms are 21 days

Signing up for ACH:

- 10 business day verification from the day of signing up
- Go to the RMIS website to complete
- RMIS link: <https://universallogistics.rmissecure.com/>

Quick Pay terms are available

- 3 business days 3% fee
- 7 business days 2% fee
- 14 business days 1% fee

Carriers that are set up with factoring cannot do quick pay

Factoring accounts are set to standard payment terms

If you have not received payment in 30 days, email the billing department

If the load is older than 180 days, it is voided out of the system and unable to be paid

**Carrier Satisfaction**

If you are not 100% satisfied with your Universal experience or need to resolve a dispute, please email [carriersatisfaction@universallogistics.com](mailto:carriersatisfaction@universallogistics.com) and a manager will contact you within 1 business day. All calls are recorded to ensure your satisfaction. App or GPS will be referenced for any detention or TONU dispute. Your satisfaction is critical to our success, and we are determined to help you in any way we can.





0514

268

Ahold  
Delhaize

MDS Gate Pass

## Trailer Information



7 3 1 4 3 5

Trailer#: 731435 Inbound Gate Pad: Jessup Gate In  
Driver: STEVEN 346 319 8372 Tractor#: 828 Drop Pad: 1030  
Seal#: Appt DT: 11/27/2023 3:00:00 AM  
Carrier: BRZ  
Comments:

## Load Information

Load#: 731435 Door DT: 11/27/2023 12:56:31 AM  
Door#: 71-Perishable Inbound  
Commodity: NIAGARA BOTTLING LLC  
Vendor/Customer:

DOCK USE ONLY**\*\* PLEASE READ FRONT & BACK \*\***

1. "Yellow" visitor pass **MUST** be visible at all times.
2. **SAFETY VESTS** are **REQUIRED** to be worn at all times.
3. Unloading is the driver's responsibility. Hand jacks are available for use during unloading - use of this equipment will be at your own risk. An unloading service is available, but not required.

Company Telephone #: \_\_\_\_\_

Company Address: \_\_\_\_\_

Drivers Signature: \_\_\_\_\_

Receiving Clerk: \_\_\_\_\_ Manager: \_\_\_\_\_

Trailer departing contents:

Empty

Pickup

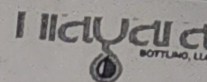
Partial

Damage

Description: \_\_\_\_\_



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



Niagara Bottling, LLC

Date: 11/26/23 09:25 PM EST

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: ALN  
Address: 7561 Industrial Blvd  
City/State/Zip: Allentown, PA 18106  
SID#: 55511965

FOB: ☐

Bill of Lading Number: 35084698  
Master Bill of Lading Number: 55511965  
Customer PO#: 731435  
Reference #: 010418705  
Delivery #: 35084698  
Shipment #: 55511965

## SHIP TO

Name: ADUSA DISTRIBUTION LLC  
Location #:   
Address: 8580 DORSEY RUN ROAD  
City/State/Zip: JESSUP, MD 20794  
CID#:   
Customer Phone:

FOB: ☐

## CARRIER DETAILS

Carrier Name: UNIVERSAL  
Address: 5255 HICKORY HOLLOW PKWY  
City/State/Zip: ANTIOCH TN 37013  
SCAC: UCSC Pro number:  
Trailer number: W94944  
Seal Number 4473407

## Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456

Or Email To: Orders@niagarawater.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1080	37800	1080	18	ACD05L35PSPGPN		05L.SP.ACADIA.35P.N.60.GP	068826772710	44640 lbs

## Totals

1080	37800	1080	18					44640 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

## CARRIER SIGNATURE/PICKUP DATE

Steven Haney

Property described above is received in good Order, except as noted.

Print

Name: Steven Haney

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## CARRIER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

## FACILITY CHECKOUT

Appt Time: 11/26/23 08:00 PM EST  
Check In Time: 11/26/23 08:07 PM EST  
Check Out: 11/26/23 09:25 PM EST  
Delivery Time: 11/27/23 03:00 AM EST  
Driver Name: Steven Haney

Driver Initials: Steven Haney

NBL Initials:

COD Amount: \$

LTL ONLY

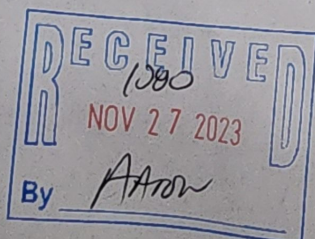
NMFC # CLASS

0

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.



23 NOV 27 AM 5:11