Royal 3inc.

# Bill to:

Universal Capacity Solutions

- ,
- ,

Invoice Date: 12/01/2023 Invoice #: 8636130 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		3001 Davis Blvd, Joplin, MO, USA - 9605 Northwest H K Dodgen Loop, Temple, TX, USA			
			1	\$1,670.00	\$1,670.00

# **TOTAL** \$1,670.00

### 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 Pickup and Delivery Schedule

(615) 997-2083 NOTE: App-based tracking is required on all loads or \$50 fine

UNIVERSAL CAPACITY SOLUTIONS

Formerly CAVALRY LOGISTICS

**Loading Instructions:** 

#### Carrier: Royal3 Inc Equipment: **Universal Order#** MC#: 944686 53 VAN 8636130 Contact: Andy Commodity: \*Order numbers must appear on Invoice Email: phil@royal3inc.com Phone: (630) 566-1307 Load At Pickup Date: Pickup# PCK#:30671685, TN#:43718134, Customer: REFRESCO AEC Earliest: Thu Nov 30, 2023 2:00 PM PO:5680239747, QN:1, MAN:CC, REF:93 Address: 3001 DAVIS BLVD Latest: Thu Nov 30, 2023 2:00 PM Weight: 43782 City: Joplin State: MO Zipcode: 64801

Deliver To **Delivery Date:** Pickup# AO:30671685, TN#:0078742034324, Customer: WAL MART DC 6083 Earliest: Fri Dec 1, 2023 7:15 AM PO:5680239747, QN:2, MAN:CC, REF:UL, Address: 9605 NW HK Dodgen Loop Latest: Fri Dec 1, 2023 7:15 AM DEL#:24055772 Weight: 43782 Address cont: for pliant shrinkwrap - fcfs 8a-5p per troy City: Temple State: TX Zipcode: 76504 Unloading Instructions: If delivering to a DC and detention is needed, make sure to get a completed TCR (Trailer Control Record) from the facility.

# Pay Detail for Order# 8636130

Flat Rate: \$1,354.00	Broker: Will Gilreath
Fuel Pay: \$266.00	Phone: <u>(615) 997-2083</u>
Auto-Track Compliance: \$50.00	Fax: <u>615-815-3525</u>
Other: \$0.00	Email: <u>WGilreath@universallogistics.com</u>
Total: \$1,670.00	

# **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 <u>Tracking@universallogistics.com</u> 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.
- d. If text is not an option, receipt must be faxed to 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 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

#### Email Instructions

Email Invoice, POD, Rate Confirmation, and any other supporting documents to: 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: <u>https://universallogistics.rmissecure.com/</u>

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 <u>carriersatisfaction@universallogistics.com</u> 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.



			:28:36			BILL			Page 1 c	of 1	
Name: Refresco Beverages US Inc. Address: Offsite - Davis Blvd 3001 Davis Blvd Joplin MO 64804 SID#: 2725 FOB:							Bill of Lading Number: 85168061 Shipment No: 52989839 Load No.:30671685				
	212				FO	B:			85		
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# WALMART INC. DC 6083 DELIVERY CONFIRMATION REPORT

Report Date	12/01/2023					User ID	mortiz0	
Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	<b>Receiving Start Time</b>	<b>Receiving Stop Time</b>	Driver Unload	
24055772	97971	UCSB		12/01/2023 06:49:13	12/01/2023 07:30:38	12/01/2023 08:00:29	NO	
DO Detalla								

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	РО Туре	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5680239747		CLIFFSTAR L LC	•	20	885	885	0	0	0	0	0

# **PO Line Details :**

PO #	Line #	ltem no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
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5680239747	4	9298790	00078742434070	VNPK	60	60	60	0	0	0		0	100 10000	0
5680239747	5	9573766	00078742088198	VNPK	180	180	180	0	0	0		0	1997	0
5680239747	6	9574744	00078742072005	VNPK	45	0	0	0	0	0	1.000	0		0
5680239747	7	550772399	00078742129068	VNPK	45	45	45	0	0	0		0	2504.35	0
5680239747	8	557494882	00078742232607	VNPK	60	60	60	0	0	0	1.0	0	Sec. Yes	0
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This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

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F0787422295302	GRE 2.84L/96oz-6 Apple Juice-V2 45	0003279180	08/19/2024	11/19/2023	078742229539	19602	450 CA	
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F0787424340700	GRE 1.89L/64oz-8 Prune Juice 60	0003234531	09/21/2024	09/22/2023	078742434070	2351	60 CA	
F100000001555	GRE 2.84L/96oz-6 Mango L/ade 45	0003232571	04/04/2024	10/04/2023	078742001784	1890	45 CA	
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CERTIFICATE OF CONFORMITY:

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The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request. This is a computer generated document therefore as simplements.

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