

**Bill to:**

Universal Capacity Solutions

,
,
,

Invoice Date: 12/20/2023

Invoice #: Universal Order# 8644804

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1800 ANTIOCH RD, Dalton, GA, 30721 - 1501 E MAPLELEAF DR, Mount Pleasant, IA, 52641			
			1	\$1,080.00	\$1,080.00

TOTAL
\$1,930.00

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) 997-2080

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

Carrier: Royal3 Inc
MC#: 944686
Contact: jack
Email: phil@royal3inc.com
Phone: (630) 485-7370

Equipment:
 53 VAN
Commodity:

Universal Order#
 8644804
 *Order numbers must appear on Invoice

Load At
Customer: NO REFER GARLAND RUG
Address: 1800 ANTIOCH RD
City: Dalton
State: GA
Zipcode: 30721
Loading Instructions:

Pickup Date:
Earliest: Tue Dec 19, 2023 12:30 PM
Latest: Tue Dec 19, 2023 12:30 PM

Pickup# PCK#:31011377, TN#:64320500,
 PO:2377256876, PO:2377257784,
 PO:6159443921, QN:1, MAN:CC, REF:93
Weight: 19377

Deliver To
Customer: WAL-MART DC# 6009
Address: 1501 E MAPLELEAF DR
City: Mount Pleasant
State: IA
Zipcode: 52641

Delivery Date:
Earliest: Wed Dec 20, 2023 11:45 AM
Latest: Wed Dec 20, 2023 11:45 AM

Pickup# TN#:0078742028477,
 PO:2377256876, PO:2377257784,
 PO:6159443921, QN:2, MAN:CC, REF:UL,
 DEL#:24318478
Weight: 19377

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# 8644804

Flat Rate: \$679.63
 Fuel Pay: \$350.37
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$1,080.00

Broker: Shelby Elam
Phone: (615) 997-2080
Fax: 615-815-3525
Email: SElam@universallogistics.com

Requirements**1. Automated Tracking:**

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

2. Lumpers/Pallet Exchange/Other Accessorials:

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

3. Detention:

- Requires real time notification (24/7) of arrival and departure
- No automated tracking = No detention
- BOL must have in and out times noted.
- 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:

- Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act (FSMA); 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: <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 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.



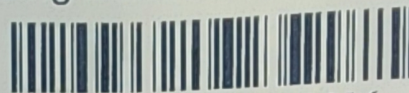
BILL OF LADING

Page

Date: 12/16/2023

SHIP FROM
Name: GARLAND SALES INC.
Address: 1800 ANTIOCH ROAD
DALTON, GA 30721

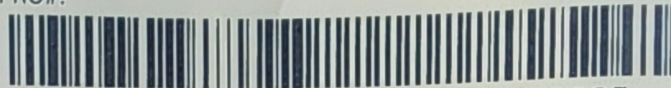
Bill of lading number: 569161



00965770005691616

SHIP TO 001001
Name: WALMART DC 6009
Address: 1501 E MAPLELEAF DR
MOUNT PLEASANT, IA 52641
ID#: LD# 31011377

Carrier Name: UAC UNIVERSAL
PRO#:



9012KUACL000000000000012162023

Trailer#: 289470

Seal#: 2082419

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

SCAC: UACL

IN - 11:15
Crt - 1:40

Freight Charge Terms

Prepaid

Collect

X

Third Party

Special Instructions: Underlying Bills of Lading
AUTH#:

Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	# PALLETS	ADDITIONAL SHIPPER INFO
2377257784	00017	460	5572		ASN# - 569161
6159443921	00017	11	231		
2377256876	00017	34	13090		
GRAND TOTAL		505	18893		

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
505	Cartn	505	Cartn	18893				
1	PkLst							
506		505		18893				
GRAND TOTAL								CUBE

Underlying Bill of Lading Numbers: 569158 569159
PICK UP TUES 12/19 @ 12:30PM

Subject to Section 7 of conditions of applicable bill of lading, if this 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.

GARLAND SALES
(Signature of Consignor)

SHIPPER SIGNATURE / DATE

AB

12-14-23
12/16/2023

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☒ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE
PICKUP DATE

12-14-23
12/16/2023

TRAILER CONTROL RECORD

DC#: 6009 TRAILER CONTROL RECORD: 30a6b753-a4d3-4aaf-8e34-c2a49f2c1b3e

289470	UCSB	24318478	12/20/2023 11:45	12/20/2023 09:58:52
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2082419	SEALED AT GATE: N	INTACT: Y		
AP ASSOCIATE: seriche	CURRENT SEAL#: 2082419			
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 31011377

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: DIST	TRACTOR#: 761
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RECEIVING DOCK

DOOR#: 197	ASSIGNED BY: slb006g	CLOSED BY: slb006g
DRIVER ARRIVAL AT WINDOW: 12/20/2023 10:16	UNLOAD END TIME: 12/20/2023 10:32:41	
UNLOADER: slb006g	UNLOAD START TIME: 12/20/2023 10:16:28	PAPERWORK AVAILABLE AT WINDOW: 12/20/2023 12:33

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: 2082419	SEALED BY: slb006g
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RECEIVING OFFICE

TRAILER RESEALED BY: seriche

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:

Date: 12/16/2023

BILL OF LADING

Page 1

SHIP FROM
Name GARLAND SALES INC.
Address 1800 ANTIOCH ROAD
DALTON, GA 30721

Bill of lading number: 569161



00965770005691616

SHIP TO 001001
Name WALMART DC 6009
Address 1501 E MAPLELEAF DR
MOUNT PLEASANT, IA 52641
ID# LD# 31011377

Carrier Name... UAC UNIVERSAL
PRO#:

9012KUACL000000000000012162023

Trailer#: 289470

Seal#: 2082419

THIRD PARTY FREIGHT CHARGES BILL TO:

Name

Address

SCAC UACL

JN - 11:15

Crt - 1:40

Freight Charge Terms

Prepaid

Collect

X

Third Party

Special Instructions: Underlying Bills of Lading

AUTH#:

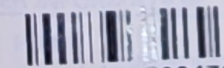
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Underlying bills of lading

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HANDLING UNIT		PACKAGES		WEIGHT
QTY	TYPE	QTY	TYPE	
505	Cartn	505	Cartn	18893
1	PkLst			
506		505		18893

CARRIER



Equip ID 289470

Status AP

ONLY

FC# CLASS

Equip Arrival 12/20/23 09:58

Temp1

Carrier UCSB

Temp2

Seal 2082419

Temp3

Reseal

Fuel Lvl

DoorZone SUB1 197

Dept DIST

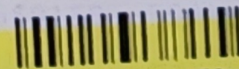
Del Date 12/20/23 11:45

Type 53

I have read and understand the posted copy of Wal-Mart's
Appointment Drop Rules and Regulations

Driver Signature

JL



Delivery# 24318478

DC 6009

CUBE

tions of applicable
is to be delivered
course on the
sign the following
ot make delivery of
at of freight and allUnderlying Bill of Lading Numbers:
PICK UP TUES 12/19 @ 12:30PM

SHIPPER SIGNATURE / DATE

AB

12-19-23
12/16/2023

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☒ By Driver/Pallets
☐ By Driver/PiecesCARRIER SIGNATURE
PICKUP DATE12-16-23
12/16/2023