

**Bill to:**

Universal Capacity Solutions

,
,
,

Invoice Date: 01/05/2024

Invoice #: 8650692

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		120 W Oak St, Orestes, IN, USA - 30800 County Road 49, Loxley, AL, USA			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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) 997-2085

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

Carrier: Royal3 Inc
MC#: 944686
Contact: Sam x111
Email: phil@royal3inc.com
Phone: (630) 485-7370

Equipment:
 53 VAN
Commodity:

Universal Order#
 8650692
 *Order numbers must appear on Invoice

Load At
Customer: RED GOLD LLC
Address: 120 W OAK ST
City: Orestes
State: IN
Zipcode: 46063

Pickup Date:
Earliest: Wed Jan 3, 2024 11:00 AM
Latest: Wed Jan 3, 2024 11:00 AM

Pickup# PO:LOX-137396, CPU#:CM30116025,
 QN:1, PCK#:8482840, PCK#:1747765
Weight: 19137

Loading Instructions: Shipper can load up to 45,500 lbs for van loads. For all product to fit on multi-pick loads, driver MUST advise each shipper of the amount of stops AND advise shipper to double stack & pinwheel pallets. Failure to do so may result in a possible rate reduction if all stops are not loaded. For restacking fees to be reimbursed, pics must be taken and sent to Universal Capacity Solutions. Restacking charges will NOT be reimbursed if found to be a result of driver error. Detention policy: Charges apply for additional wait time exceeding 2 hours at any single stop. Will be paid in 15 minute increments, rounded down to the closest 15 minute increment. The carrier must present a BOL with IN and OUT times.. For each pick, the driver must verify all PO#'s are loaded before leaving the shipper. Failure to confirm will result in a rate deduction. Driver must confirm the number of pieces & that the product is in good condition prior to signing the BOL. If driver is unable to witness the loading, driver must write "Shipper Load and Count - SLC" beside the seal # on the BOL to prevent a cargo claim.

Deliver To
Customer: ALDI INC
Address: 30800 COUNTY ROAD
City: Loxley
State: AL
Zipcode: 36551

Delivery Date:
Earliest: Fri Jan 5, 2024 4:00 AM
Latest: Fri Jan 5, 2024 4:00 AM

Pickup# PO:LOX-137396, CPU#:CM30116025,
 QN:2
Weight: 19137

Unloading Instructions: In and out times need to be signed by both the shipper and the receiver in order for detention to be approved. FOR RESTACKING FEES TO BE REIMBURSED, PICS MUST BE TAKEN AND SENT TO Universal Capacity Solutions. Restacking fees will NOT be reimbursed for driver error.

Pay Detail for Order# 8650692

Flat Rate: \$2,107.81
 Fuel Pay: \$392.19
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$2,550.00

Broker: DAVID VOGELAAR
Phone: (615) 997-2085
Fax: 586-467-1128
Email: dvogelaar@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 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

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.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

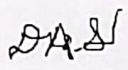
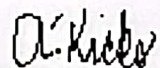
BILL OF LADING #	DATE	PAGE
000000001915711	1/03/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 120 E. Oak St Orestes, IN 46063

CONSIGNEE AND DESTINATION Aldi/Loxley 30800 County Road 49 Loxley AL 36551 USA	CARRIER ROYAL 3	ROYAL3	DELIVERY DATE 0
	CAR/VEHICLE INITIALS + NUMBERS 773 -PTLZ244745		DELIVERY TIME 0
	Seal # F0423909		

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
3593	282676	LOX-137396	BUYER	X	
ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)	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.  Per _____ (Signature of Consignor)	
1747765	1380.000	CANNED TOMATO PRODUCTS Pallets IN OUT CHEP 0 9	19838.640		
PROTECT FROM FREEZING AND EXTREME TEMPERATURES				If charges are to be prepaid write or stamp here. "To be Prepaid"	
Case Total: 1380.000				Received \$ _____ to apply in prepayment of the charges on the property described hereon	
SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Agent or Cashier Per _____ (The signature here acknowledges only the amounts prepaid)	
TITLE SIGN X 				Agent or Cashier \$ _____	
19838.640				C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____	
THIS SHIPMENT IS CORRECTLY DESCRIBED.				CORRECT WEIGHT LBS.	

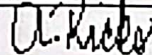
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

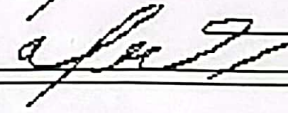
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER
PER: XLOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X 

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083CARRIER PER: X 

ORIGINAL

1

MERIT LOGISTIC

(949) 401-0685

Aldi (ALDLOX), Loxley, AL

.....

Tax Id	461734846
WO #	
ALDLOX8678001052024040300	
Time	1/5/2024 4:03:00 AM
PO #	137398
Truck #	1
Trailer #	1
Door #	218
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Red Gold LLC
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1380
Activity	\$30.00
Work Order Charge	\$30.00
Service Charge	\$8.00
Total	\$38.00
Payment	Check
Check #	5840205
Authorization	5840205
Driver	BO

Driver's Signature

Supervisor's Signature

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01/05/2024 05:58
www.meritlogistics.com

PACKING LIST

ORDER NUMBER	SHIP DATE	PAGE
1747765	1/03/24	1 of 1
PURCHASE ORDER NUMBER LOX-137396		

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Aldi/Loxley CHEP 4000583395 30800 County Road 49 Loxley AL 36551 USA	CARRIER ROYAL 3	CARRIER CODE ROYAL3
	CAR/VEHICLE INITIALS + NUMBERS 773 -PTLZ244745	
	DRIVER NAME / OTHER INFO JULIO	
	Seal # F0423909	

CUSTOMER	LOAD #	SHIP VIA	BUYER	CHIEP #
3593	282676			4000583395
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY	
1	HAHDR28T12GTN 42064	12/28oz Happy Harvest Crushed Tomatoes 41498-15674*/*	300.000	
		CASE CODE FZDR287R331116 CASE CODE FZDR287R331115		
2	HAHHA08T24GTN 51785	24/8oz Happy Harvest Tomato Sauce 41498-11780*/*	480.000	
		CASE CODE FZHA086R329207 CASE CODE FZHA086R329206		
3	CASBK10T12GTN 56732	12/10oz Casa Mamita Diced Tomatoes w/Green Chiles 41498-11780*/*	600.000	
		CASE CODE FCBK100R32354 CASE CODE FCBK100R32393		
<div> <p>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Receiver under print inspection and count/quantity verification.</p> <p>Aldi Signature: <i>[Signature]</i></p> <p>Driver Signature: <i>[Signature]</i></p> <p>Gate Pass: <i>[Signature]</i> Date: 1-5-24</p> <p>Time: 335</p> <p>Check In (Guard): 400</p> <p>Appointment Time: 400</p> <p>Unloaded & Signed Out: <i>[Signature]</i></p> </div>				
SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Case Total: 1380.000	THIS SHIPMENT IS CORRECTLY DESCRIBED.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	SHIPPER PER: X <i>[Signature]</i>	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X <i>[Signature]</i>
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Permanent post office address of shipper
 RED GOLD
 P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X *[Signature]*

ORIGINAL