



Bill to:
Universal Capacity Solutions
,
,
,

Invoice Date: 02/07/2024
Invoice #: 8665674
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		4856 FIRST STREET, New Era, MI 49446 - 1319 W 130TH ST, Hinckley, OH 44233			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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) 997-2084

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

Carrier: Brz
MC#: 086875
Contact: Steve
Email: steve@rtbrz.com
Phone: (708) 852-5525

Equipment:
 53 VAN
Commodity:

Universal Order#
 8665674
 *Order numbers must appear on Invoice

Load At
Customer: BURNETTE FOODS INC
Address: 4856 FIRST STREET
City: New Era
State: MI
Zipcode: 49446

Pickup Date:
Earliest: Tue Feb 6, 2024 1:00 PM
Latest: Tue Feb 6, 2024 1:00 PM

Pickup# PO:HIN-252746, CPU#:CM30421848,
 QN:1
Weight: 41310

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 HINCKLEY 1
Address: 1319 W 130TH ST
City: Hinckley
State: OH
Zipcode: 44233

Delivery Date:
Earliest: Wed Feb 7, 2024 12:01 AM
Latest: Wed Feb 7, 2024 12:01 AM

Pickup# PO:HIN-252746, CPU#:CM30421848,
 QN:2
Weight: 41310

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# 8665674

Flat Rate: \$863.85
 Fuel Pay: \$186.15
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$1,100.00

Broker: Cody Wilson
Phone: [\(615\) 997-2084](tel:6159972084)
Fax: [615-815-3525](tel:6158153525)
Email: CWilson@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.





BOL

Page: 1

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 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself

Invoice Number: E150969-IN
Invoice Date: 2/6/2024
Arrival Date:
Customer PO: HIN-252746
Secondary PO:
Order Number: E150969
Order Date: 1/23/2024
Salesperson: AAR
Customer Number: ALDHINC

Sold To:

Aldi Inc
1319 West 130th St
Hinckley, OH 44233

Ship To:

Aldi Hinckley
1319 W. 130th Street
Hinckley, OH 44233

Confirm To:

Ship VIA
CPU

Shipping Point
NEW ERA MI

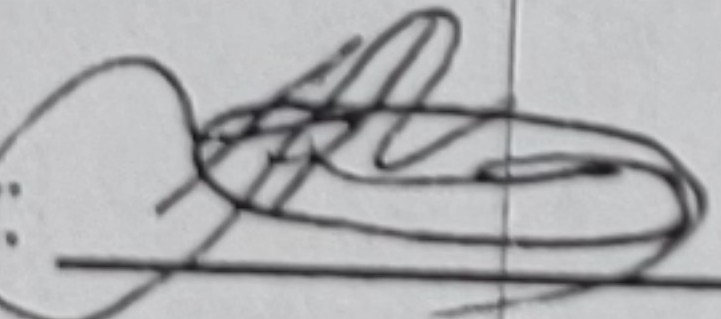
Ship Date
2/6/2024

Terms
2% 14 Net 15

Item Code	Pkg. Size	UPC Code	Unit	Shipped
DRKBE300/12DAK	12/300	9100138962	CASE	3,060.0000
12/300 DAKOTA DRK RED KIDNEY			Whse: 060	
Lot Number:	ANA4SZ		799.0000	
Lot Number:	ATA4SZ		2,040.0000	
Lot Number:	BNA4SZ		221.0000	

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Total Units 3060 Net Weight 41310

Signature of Driver:  Date: 2-6-24

Driver's Printed Name: Romero Freight Co.: BRZ

Pallets: IN 0 OUT 15 Trailer No.: PTLZ-24735 Seal No.: 3497619
Peco



BOL

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 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Invoice Number: E150969-IN
Invoice Date: 2/6/2024
Arrival Date:
Customer PO: HIN-252746
Secondary PO:
Order Number: E150969
Order Date: 1/23/2024
Salesperson: AAR
Customer Number: ALDHINC

Sold To:
Aldi Inc
1319 West 130th St
Hinckley, OH 44233
Confirm To:

Ship To:
Aldi Hinckley
1319 W. 130th Street
Hinckley, OH 44233

Ship VIA	Shipping Point	Ship Date	Terms
CPU	NEW ERA MI	2/6/2024	2% 14 Net 15

Item Code	Pkg. Size	UPC Code	Unit	Shipped
DRKBE300/12DAK	12/300	9100138962	CASE	3,060.0000
12/300 DAKOTA DRK RED KIDNEY			Whse: 060	
Lot Number: ANA4SZ			799.0000	
Lot Number: ATA4SZ			2,040.0000	
Lot Number: BNA4SZ			221.0000	

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Total Units 3060 Net Weight 41310

Signature of Driver: [Signature] Date: 2-6-24

Driver's Printed Name: Romero Freight Co.: BRZ

Pallets: IN 0 OUT 15 Trailer No.: PTLZ-2475 Seal No.: 3497619
Peco



BRZ61

BOL

Invoice Number: E150969-IN
Invoice Date: 2/6/2024
Arrival Date:
Customer PO: HIN-252746
Secondary PO:
Order Number: E150969
Order Date: 1/23/2024
Salesperson: AAR
Customer Number: ALDHING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the properly described herein in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and delivered 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 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all these terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Sold To:
Aldi Inc
1319 West 130th St
Hickley, OH 44233
Confirm To:

Ship To:
Aldi Hickley -
1319 W. 130th Street
Hickley, OH 44233

Ship Via
CPU

Shipping Point
NEW ERA MI

Ship Date
2/6/2024

Terms
2% 14 Net 15

Item Code	Pkg. Size	UPC Code	Unit	Shipped
DRKBE300/12DAK	12/300	9100138962	CASE	3,060.0000
12/300 DAKOTA DRK RED KIDNEY			Whse: 060	
Lot Number: ANA4SZ			799.0000	
Lot Number: ATA4SZ			2,040.0000	
Lot Number: BNA4SZ			221.0000	

The load has been inspected for evidence of infestation, cleanliness, condition and nature of the trailer. The product has been inspected for evidence of tampering, damage and commingling. Country of Origin is present on the label if applicable. Reseal and/or prevent pending quality inspection and count/quantity verification.

Aldi Signature _____

Driver Signature _____ Date 2/6

Gate Pass _____

Time 2:50

Check In (Guard): _____

Appointment Time: _____

Unloaded & Signed Ont: 2:00

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Total Units 3060 Net Weight 41310
Signature of Driver: _____ Date: 2-6-24
Driver's Printed Name: Romero Freight Co.: BRZ
Pallets: IN 0 OUT 15 Trailer No.: PTLZ-24105 Seal No.: 3497619
Peco