



Bill to:

Universal Capacity Solutions

,
,
,

Invoice Date: 04/12/2024

Invoice #: Universal Order# 8691829

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		100 Prologis Parkway, Morris, IL 60450 - 597 Alexander Spring Road, Carlisle, PA 17015			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Brz
MC#: 086875
Contact: Shawn
Email:
Phone: (708) 852-5536

Equipment:
 53 VAN
Commodity:

Universal Order#
 8691829
 *Order numbers must appear on Invoice

Load At
Customer: MONDELEZ
Address: 100 Prologics Parkway
City: Morris
State: IL
Zipcode: 60450

Pickup Date:
Earliest: Thu Apr 11, 2024 6:00 PM
Latest: Thu Apr 11, 2024 6:00 PM

Pickup# TN#:6104, SI:70020489080101,
 PO:7822930288, QN:1, PU:7822930288
Weight: 39716

Loading Instructions: **FOR REEFER LOADS** - CARRIER MUST HAVE 3/4 A TANK OF GAS WHEN PICKING UP.

Deliver To
Customer: MONDELEZ
Address: 597 Alexander Spring Road
City: Carlisle
State: PA
Zipcode: 17015

Delivery Date:
Earliest: Fri Apr 12, 2024 8:00 PM
Latest: Fri Apr 12, 2024 8:00 PM

Pickup# TN#:0163, SI:70020489080102,
 PO:7822930288, QN:2, PU:7822930288
Weight: 39716
Relay:

Unloading Instructions: TIMES MUST BE RECORDED ON BILLS FOR DETENTION APPROVAL OR ELSE DETENTION WILL BE DENIED. FOR CANADA LOADS - CUSTOMS BROKER INFO: Livingston Team 29, 6700 Chemin De La Cote-De-Liesse Suite 300, Montreal, Quebec H4T 2B5, Phone: 514-735-2000, FAX 1866-548-7277, E-mail: mondelezteam@livingstonintl.com

Pay Detail for Order# 8691829

Flat Rate: \$1,580.40
 Fuel Pay: \$369.60
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$2,000.00

Broker: DAVID VOGELAAR
Phone: [\(615\) 997-2085](tel:6159972085)
Fax: [586-467-1128](tel:5864671128)
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 or integration.
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, email receipt to isupport@universallogistics.com.
 - e. Failure to send receipt within customer's time requirement, carrier will not be reimbursed.
 - f. RELAY codes are available to pay lumpers. There is a \$5 charge for each code used.
 - g. Carrier will not be charged a fee for unused RELAY codes.
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.
5. **Universal Response Team: 800-233-9445 ext 2244**
 - a. If you are involved in an accident or incident that includes cargo loss, please notify the Universal Response Team immediately at 800-233-9445 ext 2244. Call 24/7.

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.



Date: 04/11/2024

BILL OF LADING

Page 1

MORRIS IL MC
100 PROLOGIS PARKWAY
MORRIS IL
60450-4501
USA

Bill of Lading Number: 7002048908
Shipment# 7002048908
SLoc#
Plant# 6104
PO# 7822930288

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS, LLC
Trailer Number: W97039
Seal number(s): 0449531
PAPS/PARS No:

SCAC: UCSB
Pro Number:
Temp: Ambient Prevailing Conditions

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Pre-Paid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CARLISLE MPDC PA DU
597 ALEXANDER SPRING ROAD
CARLISLE PA
17015-7768
USA

CARLISLE MPDC PA DU
597 ALEXANDER SPRING ROAD
CARLISLE PA
17015-7768
USA

SPECIAL INSTRUCTIONS:

DELIVERY NUMBER	# PKGS	NET WT.	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1872016953	56.000	35584.864 LBS		

APR 11 20:38

GRAND TOTAL

56.000

35 584.864 LBS

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 800-337-7776. IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

HANDLING UNIT		PACKAGE		GROSS WEIGHT	TARE WEIGHT	H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. This is to certify that the below 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	NMFC #	CLASS
56.000		56.000	Case	39,716.488 LBS	3,080.000 LBS		2022032/DRY PRODUCTS		
		56.000	EACH	3,920.000 LBS	0.000 LBS		Pallet CHEP Block 4-way		

43636.488

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$

Fee Terms: Collect ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to the Master Services Agreement or other transportation services agreement between Mondelēz and Supplier in effect on the date of shipment, the property described herein, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.
This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Mondelēz and Supplier. No released or declared valuation provisions are to apply to the shipment covered by this bill of lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

If transportation is arranged through a broker, Supplier designates broker as Supplier's agent for the collection of freight charges

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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