

**Bill to:**

Universal Capacity Solutions

,  
,  
,

Invoice Date: 04/23/2024

Invoice #: Universal Order# 8694327

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		3160 SHOP ROAD, Columbia, SC, 29209 - 8301 North Highway 6, Bryan, TX, 77807			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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:** Al Milanovic x107  
**Email:** samm@royal3inc.com  
**Phone:** (630) 485-7370

**Equipment:**  
 53 VAN  
**Commodity:**

**Universal Order#**  
 8694327  
 \*Order numbers must appear on Invoice

**Load At**  
**Customer:** MARK ANTHONY BRANDS INC  
 4033  
**Address:** 3160 SHOP ROAD  
**City:** Columbia  
**State:** SC  
**Zipcode:** 29209

**Pickup Date:**  
**Earliest:** Sat Apr 20, 2024 9:30 AM  
**Latest:** Sat Apr 20, 2024 9:30 AM

**Pickup#** PU:442624, PO:S706418, QN:1,  
 LOC#:4033, MAN:173883011  
**Weight:** 43198

**Loading Instructions:** If carrier scales out over 80,000 lbs gross weight & product has to be cut to make driver legal, a \$150 fine will be applied. LOAD CONTAINS ALCOHOL. Carrier must be able to scale 45,000. Driver must secure each load with at least 2 load locks.

**Deliver To**  
**Customer:** KRISTEN DISTRIBUTING COMPANY  
**Address:** 8301 North Highway 6  
**City:** Bryan  
**State:** TX  
**Zipcode:** 77807

**Delivery Date:**  
**Earliest:** Mon Apr 22, 2024 7:00 AM  
**Latest:** Mon Apr 22, 2024 4:00 PM

**Pickup#** PU:442624, PO:S706418, QN:2,  
 LOC#:00018705, MAN:173883011  
**Weight:** 43198  
**Relay:**

**Unloading Instructions:** LUMPER RECEIPTS NEED WITHIN 24 HOURS. First write the load number on the Lumper Receipt, then text to 615-200-3848. Timeline is very right. If you can't text, please fax to 615-815-3525. NEED A PERMIT TO DELIVER TO THE FOLLOWING STATES: NJ, NY, MD. NJ PERMITS ARE ONLY VALID FOR 24 HOURS, SO PLEASE NOTIFY CARRIER REP IN ADVANCE WHEN DELIVERING FACILITIES IN THIS STATE. FAILURE TO DO SAY MAY RESULT IN REJECTION, OR DELAY AT THE RECEIVER. Carrier is subject to a fine for late deliveries. Universal must be notified prior to booking the shipment if on time delivery will not be maintained.. FOR LOADS DELIVERING TO MD, DRIVER WILL NEED TO GO TO ONE OF THE LOCATIONS IN MD TO RETRIEVE THE PERMIT PRIOR TO DELIVERING. Full BOL signed or stamped by the receiver is required within 48 hours of delivery!

**Pay Detail for Order# 8694327**

Flat Rate: \$1,176.52  
 Fuel Pay: \$573.48  
 Auto-Track Compliance: \$50.00  
 Other: \$0.00  
**Total:** \$1,800.00

**Broker:** Karl Banks  
**Phone:** (615) 997-2080  
**Fax:** 615-815-3525  
**Email:** KBanks@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](mailto: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](mailto: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](mailto:UniversalBrokerageShared@UniversalLogistics.com)

**Email Instructions**

Email Invoice, POD, Rate Confirmation, and any other supporting documents to: [cvgtfb@utsiimaging.com](mailto: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](mailto: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

1 OF 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> S706418	
Columbia SC Brewery		<b>Master Bill of Lading Number:</b> 173883011	
Address : 3160 Shop Road		<b>Customer Po:</b> 442624	
City/State/Zip: Columbia, SC 29209		<b>PRO/Reference #:</b>	
SID #: 6033		<b>Delivery #:</b> S706418	
FOB <input type="checkbox"/>		<b>ShipmentNumber #:</b> 173883011	
<b>SHIP TO</b>		<b>CARRIER</b>	
Name : KRISTEN DISTRIBUTING COMPANY		<b>CarrierName</b> UNIVERSAL CAPACITY SOLUTIONS	
Address : 8301 North Hwy 6		<b>Addresses</b>	
City/State/Zip: Bryan, TX 77807		<b>City/State/Zip:</b>	
CID #: 00018705		<b>SCAC</b> UCSB	
FOB <input type="checkbox"/>		<b>Trailer Number</b> H03250	
		<b>Seal #</b> 6467836	
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> <b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3th Party</b> <input type="checkbox"/> <b>Customer Pickup</b> <input type="checkbox"/>			

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

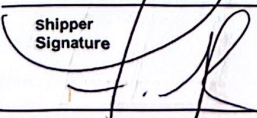

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
102	102	1	35985800224	B2924TDCO		HDR PMD 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2112
102	102	1	35985800828	C04243BCO		HDR HNH 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
144	144	2	35985129981	B092456CO		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS		4420
144	144	2	35985224136	C22243DCO		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4422
72	72	1	35985100621	C162461CO		MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2211
144	144	2	35985100621	C192461CO		MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4422
708	708	9						19677

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

<b>Shipper Signature</b> 	<b>Date</b> 4/20/24	<b>Carrier Signature</b> 	<b>Date</b>
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



## BILL OF LADING

1 OF 1

## SHIP FROM

Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID # : 6033

FOB ☐

Bill of Lading Number: S706418  
Master Bill of Lading Number: 173883011  
Customer Po: 442624  
PRO/Reference # :  
Delivery # : S706418  
ShipmentNumber # : 173883011

## SHIP TO

Name : KRISTEN DISTRIBUTING COMPANY  
Address : 8301 North Hwy 6  
City/State/Zip: Bryan, TX 77807  
CID # : 00018705

FOB ☐

## CARRIER

CarrierName UNIVERSAL CAPACITY SOLUTIONS  
Addresses  
City/State/Zip:  
SCAC UCSB  
Trailer Number H03250  
Seal # 6467836

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
510	510	5	35985245834	B23241MCO		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		10450
510	510	5						10450

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Shipper  
Signature

Date

Carrier Signature

Date

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## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
 Address : 3160 Shop Road  
 City/State/Zip: Columbia, SC 29209  
 SID # : 6033

FOB ☐

Bill of Lading Number: S706418  
 Master Bill of Lading Number: 173883011  
 Customer Po: 442624  
 PRO/Reference # :  
 Delivery # : S706418  
 Shipment Number # : 173883011

## SHIP TO

Name : KRISTEN DISTRIBUTING COMPANY  
 Address : 8301 North Hwy 6  
 City/State/Zip: Bryan, TX 77807  
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FOB ☐

## CARRIER

Carrier Name UNIVERSAL CAPACITY SOLUTIONS  
 Adresses  
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POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	35985067443	C23242JCO		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2186
80	80	1	35985010128	D16241LLC		HDR BC 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
80	80	1	35985258759	D05241MCO		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
102	102	1	35985132158	C15241LCO		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985132189	C15246LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985249856	B23241NCO		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
538	538	6						12954

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Shipper  
 Signature

Date

Carrier Signature

Date

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Address :	3160 Shop Road	Customer Po:	442624
City/State/Zip:	Columbia, SC 29209	PRO/Reference #:	
SID #:	6033	Delivery #:	S706418
	FOB <input type="checkbox"/>	ShipmentNumber #:	173883011

SHIP TO		CARRIER	
Name :	KRISTEN DISTRIBUTING COMPANY	CarrierName	UNIVERSAL CAPACITY SOLUTIONS
Address :	8301 North Hwy 6	Addresses	
City/State/Zip:	Bryan, TX 77807	City/State/Zip:	
CID #:	00018705	SCAC	UCSB
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Collect ☐

3th Party ☐

Customer Pickup ☐

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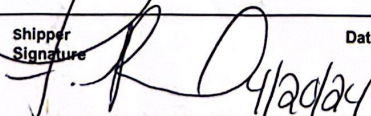

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80	80	1	35985010128	D16241LLC		HDR BC 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
80	80	1	35985258759	D05241MCO		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
102	102	1	35985132158	C15241LCO		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985132189	C15246LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985249856	B23241NCO		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
538	538	6						12954

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Shipper Signature 	Date 4/24/24	Carrier Signature 	Date
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*Carli Han*  
4/23/24