



**Bill to:**  
Universal Capacity Solutions  
,  
,  
,

Invoice Date: 05/03/2024  
Invoice #: 8700306  
Terms: NET 30  
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		460 Beaver Creek Dr, Martinsville, VA 24112 - 690 Crenshaw Blvd, Hopkinsville, KY 42240			
			1	\$940.00	\$940.00

<b>TOTAL</b>
\$940.00


**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) 997-2082

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

**Carrier:** Brz  
**MC#:** 086875  
**Contact:** marcus  
**Email:** steve@rtbrz.com  
**Phone:** (708) 303-5150

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

**Universal Order#**  
 8700306  
 \*Order numbers must appear on Invoice

**Load At**

**Customer:** KEECO LLC FORMERLY SPRINGS  
**Address:** 460 BEAVER CREEK DR  
**City:** Martinsville  
**State:** VA  
**Zipcode:** 24112

**Pickup Date:**

**Earliest:** Thu May 2, 2024 12:00 PM  
**Latest:** Thu May 2, 2024 12:00 PM

**Pickup#** PCK#:34030932, TN#:45313415,  
 PO:1781620427, PO:4108526281,  
 PO:4879608315, PO:9624937932,  
 PO:9624937933, PO:1781620470,  
 PO:9624937942, PO:9624937943, P  
**Weight:** 6867

**Loading Instructions:** Amazon/Prime or any other Walmart competitor trailers cannot be used on Walmart shipments. Walmart will not offload these trailers at delivery.

**Deliver To**

**Customer:** HOPKINSVILLE KY DPS  
**Address:** 690 CRENSHAW BLVD  
**City:** Hopkinsville  
**State:** KY  
**Zipcode:** 42240

**Delivery Date:**

**Earliest:** Fri May 3, 2024 9:30 AM  
**Latest:** Fri May 3, 2024 9:30 AM

**Pickup#** AO:34030932, TN#:0078742041360,  
 PO:1781620427, PO:4108526281,  
 PO:4879608315, PO:9624937932,  
 PO:9624937933, PO:1781620470,  
 PO:9624937942, PO:9624937943  
**Weight:** 6867

**Relay:**

**Unloading Instructions:** If delivering to a DC and detention is needed, make sure to get a completed TCR (Trailer Control Record) from the facility. Trucker Tools Required. Load cannot deliver late or early. Appt changes must go through Universal. Fines will be applied if not followed.

**Pay Detail for Order# 8700306**

Flat Rate: \$618.04  
 Fuel Pay: \$271.96  
 Auto-Track Compliance: \$50.00  
 Other: \$0.00  
**Total:** \$940.00

**Broker:** KYLE MCCALL  
**Phone:** [\(615\) 997-2082](tel:6159972082)  
**Fax:** [586-467-1122](tel:5864671122)  
**Email:** [kmccall@universallogistics.com](mailto:kmccall@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

Page 1 of 1

## SHIP FROM:

Reeco, LLC  
 Address: 460 Beaver Creek Dr.  
 City/State/Zip: Martinsville, VA 24112

SID#: 34030932

Bill of Lading Number: 00818060005146555



## SHIP TO:

FOB: X

Name: WAL-MART DC 6066A-ASM DIS Location #: 06066  
 Address: 694 CRENSHAW BLVD

CARRIER NAME: Universal Capacity Truck Load  
 Trailer number: W94937  
 Seal number(s): 956745

City/State/Zip: HOPKINSVILLE, KY 42240  
 CID#: 2405

SCAC: UCSB  
 Pro number: W94937

Attention: WAL-MART DC 6066A-ASM DIS

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

Freight Charge Terms:  
 COLLECT

City/State/Zip:  
 Attention:

☐  
 (check box)

Master Bill of Lading: with attached underlying  
 Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD ID#: 34030932  
 MABD: May 2 2024

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept
9624937943	38	488	Y N	6066	0033	00022
GRAND TOTAL	38	488				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				
38 Case	38 Case	488		149265 Pillows, cloth drop goods	NMFC # 149265 CLASS 250
38 Case				GRAND TOTAL	

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

## 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 responses information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# BILL OF LADING

Page 1 of 1

## SHIP FROM:

Wesco, LLC  
460 Beaver Creek Dr.  
State/Zip: Martinsville, VA 24112

Bill of Lading Number: 00818060005146579



SID#: 34030932

## SHIP TO:

FOB: X

Name: WAL-MART DC 6066A-ASM DIS Location #: 06066  
Address: 694 CRENSHAW BLVD  
City/State/Zip: HOPKINSVILLE, KY 42240  
CID#: 2405

CARRIER NAME: Universal Capacity Truck Load  
Trailer number: W94937  
Seal number(s): 956745

SCAC: UCSB  
Pro number: W94937

Attention: WAL-MART DC 6066A-ASM DIS

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

Freight Charge Terms:  
COLLECT

City/State/Zip:  
Attention:

☐  
(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD ID#: 34030932  
MABD: May 2 2024

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept
1781620470	4	8	Y N	6066	0033	00017
GRAND TOTAL	4	8				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
4	Case	8		149265 Pillows, cloth drop goods	149265 250
4	Case			GRAND TOTAL	

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

## 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. Shipper has the DOT emergency response guidebook or equivalent documentation on the vehicle.  
Property described above is received in good order, except as noted.



# BILL OF LADING

Page 1 of 1

## SHIP FROM:

Keeco, LLC  
Address: 460 Beaver Creek Dr.

City/State/Zip: Martinsville, VA 24112

SID#: 34030932

FOB: X

## SHIP TO:

Name: WAL-MART DC 6066R-REGULA Location #: 06066  
Address: 696 CRENSHAW BLVD

City/State/Zip: HOPKINSVILLE, KY 42240  
CID#: 2405

Bill of Lading Number: 00818060005146548



CARRIER NAME: Universal Capacity Truck Load  
Trailer number: W94937  
Seal number(s): 956745

SCAC: UCSB  
Pro number: W94937

Attention: WAL-MART DC 6066R-REGULAR

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

Freight Charge Terms:  
COLLECT

City/State/Zip: ,  
Attention:

☐  
(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD ID#: 34030932

MABD: May 2 2024

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept
4108526282	190	3,867	Y N	6066	0020	00022
GRAND TOTAL	190	3,867				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
		190	Case	3,867	149265 Pillows , cloth drop goods
					NMFC # 149265 CLASS 250

GRAND TOTAL

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

## 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:

X By Shipper  
☐ By Driver

## Freight Counted:

X 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 contains the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property received above is received in good order, except as noted.



# BILL OF LADING

Page 1 of 1

SHIP FROM:

eco, LLC  
ss: 460 Beaver Creek Dr.

Bill of Lading Number: 00818060005146562



City/State/Zip: Martinsville, VA 24112

SID#: 34030932

FOB: X

SHIP TO:

Name: WAL-MART DC 6066A-ASM DIS Location #: 06066  
Address: 694 CRENSHAW BLVD

CARRIER NAME: Universal Capacity Truck Load  
Trailer number: W94937  
Seal number(s): 956745

City/State/Zip: HOPKINSVILLE, KY 42240  
CID#: 2405

SCAC: UCSB  
Pro number: W94937

Attention: WAL-MART DC 6066A-ASM DIS

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

Freight Charge Terms:  
COLLECT

City/State/Zip:  
Attention:

☐  
(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD ID#: 34030932  
MABD: May 2 2024

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept
9624937942	15	211	Y N	6066	0033	00022
GRAND TOTAL	15	211				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
15	Case	211		149265 Pillows, cloth drop goods	149265 250
15	Case			GRAND TOTAL	

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

### 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 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.

Property described above is received in good order, except as noted.



# BILL OF LADING

Page 1 of 1

## SHIP FROM:

Keeco, LLC  
Address: 460 Beavercreek Dr.  
City/State/Zip: Martinsville, VA 24112

Bill of Lading Number: 00818060005146562



SID#: 34030932

FOB: X

## SHIP TO:

Name: WAL-MART DC 6066A-ASM DIS Location #: 06066  
Address: 694 CRENSHAW BLVD

CARRIER NAME: Universal Capacity Truck Load  
Trailer number: W94937  
Seal number(s): 956745

City/State/Zip: HOPKINSVILLE, KY 42240  
CID#: 2405

SCAC: UCSB  
Pro number: W94937

Attention: WAL-MART DC 6066A-ASM DIS

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

Freight Charge Terms:  
COLLECT

City/State/Zip:  
Attention:

☐  
(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD ID#: 34030932

MABD: May 2 2024

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)		Dest	PO Type	Dept
9624937942	15	211	Y	N	6066	0033	00022
GRAND TOTAL	15	211					

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
15	Case	211		149265 Pillows, cloth drop goods	NMFC # 149265 CLASS 250

DATE: 5/3/24

DC 6066

PO#

15

Case

15

Case

15

Case

15

Case

15

Case

15

Case

15

Case

15

Case

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Case

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Case

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Case

15

Case

15

Case

15

Case

15

Case

GRAND TOTAL

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 individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

## 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:

X By Shipper  
☐ By Driver

## Freight Counted:

X 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 prior to carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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CARRIER: Midlink Logistics LLC  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING



Date: 5/2/2024 1:42 PM

# BILL OF LADING

Page 1 of 1

## SHIP FROM:

Name: Keeco, LLC  
Address: 460 Beaver Creek Dr.  
City/State/Zip: Martinsville, VA 24112

Bill of Lading Number: 00818060005146494



FOB: X

SID#: 34030932

## SHIP TO:

Name: WAL-MART DC 6066A-ASM DIS Location #: 06066  
Address: 694 CRENSHAW BLVD  
City/State/Zip: HOPKINSVILLE, KY 42240  
CID#: 2405

CARRIER NAME: Universal Capacity Truck Load  
Trailer number: W94937  
Seal number(s): 956745

SCAC: UCSB  
Pro number: W94937

Attention: WAL-MART DC 6066A-ASM DIS

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:  
Attention:

Freight Charge Terms:  
**COLLECT**

☐  
(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD ID#: 34030932  
MABD: May 1 2024

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept
9624937933	152	2,025	Y N	6066	0033	00022
GRAND TOTAL	152	2,025				

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 360

LTL ONLY

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	149265	250
152	Case	2,025			

149265 Pillows, cloth drop goods

DC # 0000  
PO# 9624937933  
DATE: 5/1/24  
FREIGHT BILL RECEIVED IN FULL  
152 Case 94937  
145

GRAND TOTAL

Where the rate is dependent on value, shipper is required to state and declare 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 \$100,000.00.

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

RECEIVED, subject to individually determined rates or contracts, and have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules and have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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:

X By Shipper  
☐ By Driver

Freight Counted:

X 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 is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.



# BILL OF LADING

Page 1 of 1

SHIP FROM:

Bill of Lading Number: 00818060005146555



City/State/Zip: Martinsville, VA 24112

FOB: X

SID#: 34030932

SHIP TO:

Name: WAL-MART DC 6066A-ASM DIS Location #: 06066  
Address: 694 CRENSHAW BLVD

CARRIER NAME: Universal Capacity Truck Load  
Trailer number: W94937  
Seal number(s): 956745

City/State/Zip: HOPKINSVILLE, KY 42240  
CID#: 2405

SCAC: UCSB  
Pro number: W94937

Attention: WAL-MART DC 6066A-ASM DIS

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

Freight Charge Terms:  
COLLECT

City/State/Zip: ,  
Attention:

☐  
(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD ID#: 34030932  
MABD: May 2 2024

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)		Dest	PO Type	Dept
9624937943	38	488	Y	N	6066	0033	00022
GRAND TOTAL	38	488					

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LT ONLY
QTY	TYPE	QTY	TYPE		
38	Case	488		149265 Pillows, cloth drop goods	NMFC # 149265 CLASS 250

Where the rate is dependent on value, shippers are required to state specifically 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).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Signature \_\_\_\_\_ Shipper

### 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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.







# Trailer Control Record

DC#: 6066

TCR: ac330b7a-a26a-4fbb-abf2-cd8fbd64fb5

Trailer Number 94937	Carrier UCSB	Delivery Number 26692105	Appointment Time 05/03/2024 09:30	Arrival Date 05/03/2024 09:01:50
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Arrival Information		
Inbound Seal #: 956745	Sealed at Gate: N	Intact: Y
AP Associate: cbeard4	Current Seal #: 956745	Load ID#: 34030932
Comments:		

Delivery		
Cases: SSTK 200 ASM 215		Total: 415

Receiving Dock		
Door #: 314	Assigned by: blanca1	Closed by: j0b0p1r
Unloader: blanca1	Unload Start Time: 05/03/2024 09:25:52	Unload End Time: 05/03/2024 09:35:52
Driver Arrival at Window: 05/03/2024 09:10	Paperwork Available at Window: 05/03/2024 13:45	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: DIST		Return Contents:	Reason:
Tractor #: 823		Description:	

Seal Information		Receiving Office	
Seal Number: 956745	Sealed By: j0b0p1r	Trailer Resealed By: j0b0p1r	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
05/03/2024 10:49:00	Move completed to door 6066 - 314	j0crisp
05/03/2024 09:43:58	Move completed to door 6066 - 479	j0crisp
05/03/2024 09:02:39	Location updated to door 6066 - 314	cbeard4

gulp ID	94937
gulp Arrival	05/03/24 09:01
arrier	UCSB
eal	956745
eseal	
oorZone	APPOINTMENT
el Date	05/03/24 09:30
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature	
elivery#	26692105
DC	6066