

Bill to:

Universal Capacity Solutions

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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

TOTAL

\$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



Carrier Pickup and Delivery Schedule (615) 997-2082

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

UNIVERSAL CAPACITY SOLUTIONS

Formerly CAVALRY LOGISTICS

Carrier: Brz	Equipment:	Universal Order#
MC#: 086875	53 VAN	8700306
Contact: marcus	Commodity:	*Order numbers must appear on Invoice
Email: steve@rtbrz.com		
Phone: (708) 303-5150		
Load At	Pickup Date:	Pickup# PCK#:34030932, TN#:45313415,
Customer: KEECO LLC FORMERLY SPRINGS	Earliest: Thu May 2, 2024 12:00 PM	PO:1781620427, PO:4108526281,
Address: 460 BEAVER CREEK DR	Latest: Thu May 2, 2024 12:00 PM	PO:4879608315, PO:9624937932,
City: Martinsville		PO:9624937933, PO:1781620470,
State: VA		PO:9624937942, PO:9624937943, P
Zipcode: 24112		Weight: 6867
Loading Instructions: Amazon/Prime or any these trailers at delivery.	other Walmart competitor trailers cannot b	be used on Walmart shipments. Walmart will not offload
Deliver To	Delivery Date:	Pickup# AO:34030932, TN#:0078742041360,
Customer: HOPKINSVILLE KY DPS	Earliest: Fri May 3, 2024 9:30 AM	PO:1781620427, PO:4108526281,

Address: 690 CRENSHAW BLVD City: Hopkinsville State: KY Zipcode: 42240

Latest: Fri May 3, 2024 9:30 AM

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 Fax: <u>586-467-1122</u> Email: 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 <u>Tracking@universallogistics.com</u> 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.
- 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 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: <u>https://universallogistics.rmissecure.com/</u>

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 <u>CarrierSatisfaction@UniversalLogistics.com</u> 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.



SHIP FROM: Bill of Lading Number: 0081806000514655. State/Zip: Martinsville, VA 24112 Image: 0081806000514655. Sp#: 34030932 FOB: X Ship Fro: CARRIER NAME: Universal Capacity Truck Load Address: 694 CRENSHAW BLVD CARRIER NAME: Universal Capacity Truck Load City/State/Zip: HOPKINSVILLE, KY 42240 SCAC: UCSB City/State/Zip: HOPKINSVILLE, KY 42240 SCAC: UCSB Diff: 2405 FOB: I THIRD PARTY FREIGHT CHARGES BILL TO: Scal number: W94937 Name: HIRD PARTY FREIGHT CHARGES BILL TO: Name: Freight Charge Terms: Cuttry/State/Zip: , Master Bill of Lading: with attach Bills of Lading Bills of Lading City/State/Zip: , Master Bill of Lading: with attach Bills of Lading Bills of Lading SPECIAL INSTRUCTIONS: Customer order Information CAD ID#: 34030932 Customer order Information Customer order Information Customer order Information	
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				1.000	William Number:	00818060005	146562
FUE:X ARRIER NAME: Universal Capacity Truck Load Trailer number: W24937 Seal number(s): 396746 This number W24937 Seal number(s): 396746 This number W24937 Seal number(s): 396746 MIRD PARTY FREIGHT CHARGES BILL TO: Collect This number W24937 This of Lading: with attached underlying Bills of Lading: NUMEC 8 Colspan="2">Colspan="2">Colspan= 2 Add DD#: 34030932 Add DD#: 34030932 Colspan= 2 Colspan= 2 Colspan		ville, VA 24112					
	#: 34030932	01110 55		FOB: X			
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CARRIER NAME: Universal Capacity Truck Load CARRIER NAME: Universal Capacity Truck Load Tailer number: W94937 Seal number: W94937 Third PARTY PREIGHT CHARGES BILL TO: Colspan="2">Third PARTY PREIGHT CHARGES BILL TO: Colspan="2">Colspan= 2" Colspan="2" <td>City/State/Zip: Martin</td> <td>sville, VA 24112</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	City/State/Zip: Martin	sville, VA 24112						
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CARRIER: MIDTINK LOBINIES LICO



Page 1 of 1 **BILL OF LADING** Bill of Lading Number: 00818060005146555 SHIP FROM: 460 Beavercreek Dr. City/State/Zip: Martinsville, VA 24112 FOB: X CARRIER NAME: Universal Capacity Truck Load SID#: 34030932 SHIP TO: Print Date: We Name: WAL-MART DC 6066A-ASM DIS Location #: 06066 Trailer number: W94937 Seal number(s): 956745 Address: 694 CRENSHAW BLVD Intern SCAC: UCSB Carrie City/State/Zip: HOPKINSVILLE, KY 42240 Pro number: W94937 CID#: 2405 Attention: WAL-MART DC 6066A-ASM DIS FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Freight Charge Terms: Name: Address: COLLECT Master Bill of Lading: with attached underlying City/State/Zip: , Bills of Lading Attention: (check box) SPECIAL INSTRUCTIONS: LOAD ID#: 34030932 MABD: May 2 2024 CUSTOMER ORDER INFORMATION Dept РО Туре PALLET/SLIP (CIRCLE ONE) Dest Weight **# PKGS** Customer PO # 00022 0033 6066 N Y 488 38 9624937943 488 38 GRAND TOTAL CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION H.M. aged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350 st be so WEIGHT PACKAGE HANDLING UNIT (X) 2.4 NMFC # CLASS 250 149265 TYPE QTY 149265 Pillows , cloth drop goods TYPE OTY 488 Case 38 VED IN FULL DC 6000 62 5 FREIGHT BU PO# -D ()CaseRLR# R 38 CaseRLK# Where the rate is dependent on value, shippers are required to share sp as follows."The agreed or declared value of the projective specifically of per GRAND TOTAL TED agreed or dectared value of the property be not exceeding Broo by the shine th 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 determined by the carrier and are available to the shipper. If applicable state and federal regulations. DRV HELPED DRV HELPED The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper CARRIER SIGNATURE /PICKUP DATE Freight Counted: Trailer Loaded; SHIPPER SIGNATURE / DATE X By Shipper X By Shipper By Driver/pallets said to contain By Driver By Driver/Pieces ALNI

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Trailer Contro	DI Record DC#: 600	6 TCR: a	c330b7a-a26a-4fbb-abf2-cd8fbdc64fb5
Trailer Number 94937	Carrier D UCSB	elivery Number 26692105	Appointment Time Arrival Date 05/03/2024 09:30 05/03/2024 09:01:50
Arrival Information Inbound Seal #: 956745 AP Associate: cbeard4 Comments:	Sealed at Gate: Current Seal #:		Intact: Y Load ID#: 34030932
Cases: SSTK 200 ASM 21	5	Constant OGSA	Total: 415
- Receiving Dock Door #: 314 Unloader: blanca1 Driver Arrival at Window: 0	5/03/2024 09:10	nca1 e: 05/03/2024 09:2	Closed by: j0b0p1r
Receiving Office Drop: N Driver Unit Commodity: DIST Tractor #: 823	The contribution	y: N :ents:	Reason:
Seal Information Seal Number: 956745	Sealed By: j0b0p1r		Receiving Office
Outbound Information —— AP Associate:			Outbound Seal #:
Door Change Log Timestamp 05/03/2024 10:49:00 05/03/2024 09:43:58 05/03/2024 09:02:39	Event Move completed to door 6066 Move completed to door 6066 Location updated to door 6066	479	User jOcrisp jOcrisp cbeard4
		quip ID quip Arrival arrier eal eseal oorZone el Date I have read Appointme Driver Sign	94937 Status AP 05/03/24 09:01 Tempt UCSB Temp2 956745 Temp3 956745 Temp3 Fuel Lvl DIST 05/03/24 09:30 Type 53 and understand the posted copy of WolMarts ature ature the copy of WolMarts