

#### Bill to:

Universal Capacity Solutions

- ,
- ,

Invoice Date: 05/15/2024 Invoice #: 8703201 Terms: NET 30 Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		1301 Heinz Dr, Fremont, OH 43420 - 7705 National Turnpike, Louisville, KY 40214			
			1	\$745.00	\$745.00

## **TOTAL** \$745.00

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) 997-2088

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

UNIVERSAL CAPACITY SOLUTIONS

# **Universal Order#** 8703201 \*Order numbers must appear on Invoice

Load At Customer: ES3 Address: 1301 Heinz Dr City: Fremont State: OH Zipcode: 43420

Carrier: Brz

MC#: 086875

Contact: Linda Ferrer

Email: steve@rtbrz.com Phone: (708) 852-5654

> Pickup Date: Earliest: Tue May 14, 2024 4:30 PM Latest: Tue May 14, 2024 4:30 PM

Equipment:

53 VAN/REF

Commodity:

**Pickup#** PO:17417990, PO:17415700, SI:20890026700101, QN:1, TN#:079594 **Weight:** 17122

Loading Instructions: must be able to scale up to 45,500 for dry loads and 44,500 for refrigerated loads. If the loading time will result in a missed on time delivery, and the driver fails to alert Universal and shipper the broker will request next available delivery of which the driver will have to make accommodations to hold the load at no cost to broker. The carrier is responsible for damage caused by the driver at the shipper and/or receiver facilities. Universal must be notified at least 30 minutes prior to start of detention to be considered for approval.

Deliver To Customer: SYSCO/LOUISVILLE FOOD SERVICES-011 Address: 7705 National Turnpike City: Louisville State: KY Zipcode: 40214 Unloading Instructions: LUMPER RE Delivery Date: Earliest: Wed May 15, 2024 9:00 AM Latest: Wed May 15, 2024 9:00 AM Pickup# PO:17417990, PO:17415700, SI:20890026700102, QN:2, TN#:020016, DEL#:CHK4648711615MAY24 Weight: 17122 Relay: 7H39FC

**Unloading Instructions:** LUMPER RECEIPT NEEDED WITH IN 24 HOURS. First write the load number on the Lumper Receipt then text to 615-800-3120 or fax to 615-815-3521. Timeline is tight to receive Lumper Receipt. Text number available to make it easier while receipt is in hand. Universal must be notified at least 30 minutes prior to start of detention to be considered for approval.

### Pay Detail for Order# 8703201

Flat Rate: \$533.84 Fuel Pay: \$161.16 Auto-Track Compliance: \$50.00 Other: \$0.00 **Total:** \$745.00 Broker: Austin Matthews Phone: (615) 997-2088 Fax: 615-815-3525 Email: AMatthews@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.





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US Bank Freight Paymt Addr:Kraft Heinz Foods Co. c/o US Bank,PO Box 3001,Naperville,IL 60566-7001.For Claims call 1-800-238-6374

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US Bank Freight Paymt Addr:Kraft Heinz Foods Co. c/o US Bank,PO Box 3001,Naperville,IL 60566-7001.For Claims call 1-800-238-6374

DATE:	05/14/	2024 LOAD DIAGRAM TIME:	04:21:24	PM	
BILL	OF LADI	NG NUMBER: 2089002670 RE	FERENCE N	UMBER: 26550219	
TRAII	LER: CVG	TH03263			
STOP	TRAILPO	S PALLET LICENSE PLATE	ITEM#	DESCRIPTION	CASES
1	LL00	00100447108272841568	482414	HEINZ KETCHUP SINGLE SERVE	84
1	LR00	00100447108271890062	482414	HEINZ KETCHUP SINGLE SERVE	84
1	LR01	00100447108272334053	557567	HEINZ KETCHUP INVERTED BOT	48
1	LR02	00100447108330272242	482798	HNZ HUSA FS KET #10 JG KOSH	48
1	LM03	00100447108272825872	482833	HEINZ KETCHUP 10 POUCH PAK	48
1	LM04	00002655021961003846	SELECTED	PALLET	32
1	LL05	00100447108272883094	482918	HNZ KETCHUP VOLPAK 3GAL	72
1	LM06	00002655021961003839	SELECTED	PALLET	56
1	LM07	00002655021961003822	SELECTED	PALLET	46
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DETAIL MANIFEST

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Kraft Heinz Food Company

1301 Heinz Drive

Fremont, OH 43420

SYSCO/LOUISVILLE FOOD SERVICES

LOUISVILLE, KY 40224

PO# 17415700

TO:

 ORDER DATE:
 05/14/2024

 SHIP DATE:
 05/14/2024

 TRAILER NBR:
 H03263

BILL OF LADING NBR: 2089002670

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482798	13000-51491	00130005149100	10013000514917	HNZ HUSA FS KET #10 JG KOSH6 1140Z	MU12124L71	48
482806	13000-00822	00130000082200	10013000008225	HNZ MALT VIN ENGLISH STYLE 4 1GAL	HF09424011	3
482808	13000-00834	00130000083400	10013000008348	HNZ RED WINE VINEGAR PLASTIC 4 1GAL	HF01224011	27
482833	13000-51370	00130005137000	10013000513705	HEINZ KETCHUP 10 POUCH PAK 6 7.125L	FR12824081	48
482846	13000-51180	00130005118000	10013000511800	HEINZ CHILI SAUCE 10 TIN 67LB 20Z	FR03024061	16
482918	13000-51190	00130005119000	10013000511909	HNZ KETCHUP VOLPAK 3GAL	FR07524071	96
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Kraft Heinz Food Company	1	SYSCO/LOU	JISVILLE FOOD SERVICES		SHIP DATE:	05/14/2	2024
1301 Heinz Drive		LOUISVIL	LE, KY 40224		TRAILER NBR:	H03263	
Fremont, OH 43420		PO# 17417990		BILL C	F LADING NBR:	2089002	2670
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