



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



UNIVERSAL CAPACITY SOLUTIONS

Formerly CAVALRY LOGISTICS 

Carrier Pickup and Delivery Schedule

(615) 997-2088

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

Carrier: Brz
MC#: 086875
Contact: Linda Ferrer
Email: steve@rtbrz.com
Phone: (708) 852-5654

Equipment:
 53 VAN/REF
Commodity:

Universal Order#
 8703201
 *Order numbers must appear on Invoice

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

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

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

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](tel:6159972088)
Fax: [615-815-3525](tel:6158153525)
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 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.



Linda Ferrer

Date: 05/14/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Kraft Heinz Food Company c/o F

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

Bill of Lading Number: 2089002670



SHIP TO

Name: SYSCO/LOUISVILLE FOOD SERVICES Location #:

Address: 7705 NATIONAL TURNPIKE

City/State/Zip: LOUISVILLE, KY 40224

FOB: ☐

CARRIER NAME: CAVALRY LOGISTICS

Trailer number: H03263 CVGT CAVALRY LOGISTICS

Seal number(s): 097920

SCAC: CVGT

Pro number:

CARRIER INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 9 GMA OUT:

0 XPRT OUT: 0 TTL WGT: 0

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
17415700	486	16200	Y	1776509426
17417990	32	1505	Y	1776509419
GRAND TOTAL	518	17705		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
9	PLT	518	CSES	17705		Class -60 Food Stuffs		
9		518		17705		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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is a cert that the above named materials are properly classified, 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/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.

Date: 05/14/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Kraft Heinz Food Company c/o F

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

Bill of Lading Number: 2089002670



SHIP TO

Name: SYSCO/LOUISVILLE FOOD SERVICES Location #:

Address: 7705 NATIONAL TURNPIKE

City/State/Zip: LOUISVILLE, KY 40224

FOB: ☐

CARRIER NAME: CAVALRY LOGISTICS

Trailer number: H03263 CVGT CAVALRY LOGISTICS

Seal number(s): 097920

SCAC: CVGT

Pro number:

CARRIER INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 9 GMA OUT: 0 XPRT OUT: 0 TTL WGT: 0

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
17415700	486	16200	Y	1776509426
17417990	32	1505	Y	1776509419
GRAND TOTAL	518	17705		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION- Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 350	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
9	PLT	518	CSES	17705		Class -60 Food Stuffs		
9		518		17705		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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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 a certify that the above named materials are properly classified, 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/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required packages. 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.

DATE: 05/14/2024 LOAD DIAGRAM TIME: 04:21:24 PM

BILL OF LADING NUMBER: 2089002670 REFERENCE NUMBER: 26550219

TRAILER: CVGTH03263

STOP	TRAILPOS	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

***** STOP 1 HAS 9 PALLETS *****

FROM:

Kraft Heinz Food Company
1301 Heinz Drive
Fremont, OH 43420

TO:

SYSCO/LOUISVILLE FOOD SERVICES
LOUISVILLE, KY 40224

ORDER DATE: 05/14/2024

SHIP DATE: 05/14/2024

TRAILER NBR: H03263

BILL OF LADING NBR: 2089002670

PO # 17415700

[illegible]

486

