



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

Invoice Date: 05/25/2024  
Invoice #: Universal Order# 8709236  
Terms: NET 30  
Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		100 TIMBERLINE DR., HAZLE TOWNSHIP, PA 18202 - 9747 COMMERCE CIR., KUTZTOWN, PA 19530			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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) 997-2089

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

**Carrier:** Brz  
**MC#:** 086875  
**Contact:** Steve  
**Email:** steve@rtbrz.com  
**Phone:** (708) 852-5525

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

**Universal Order#**  
 8709236  
 \*Order numbers must appear on Invoice

**Load At**  
**Customer:** HAZLETON  
**Address:** 100 TIMBERLINE DR.  
**City:** HAZLE TOWNSHIP  
**State:** PA  
**Zipcode:** 18202

**Pickup Date:**  
**Earliest:** Sat May 25, 2024 3:00 PM  
**Latest:** Sat May 25, 2024 3:00 PM

**Pickup#** PCK#:36122969, PO:2713660, QN:1,  
 TN#:176122  
**Weight:** 43209

**Loading Instructions:** FOOD GRADE TRAILERS REQUIRED. LEGAL LIMIT: Carriers must be able to scale 45,600 lbs. PALLET CUTS: Any pallet removed during loading without approval of Universal Logistics will result in fine. If driver is not loaded within 2 hours of appointment time, driver must contact cavalry to advise of delay, so as to notify customer. CARGO SEALS: Carrier must verify all loads are sealed after loading is completed.

**Deliver To**  
**Customer:** NIAGARA 3IB - ALLENTOWN PA  
**Address:** 9747 COMMERCE CIR.  
**City:** KUTZTOWN  
**State:** PA  
**Zipcode:** 19530

**Delivery Date:**  
**Earliest:** Sat May 25, 2024 6:00 PM  
**Latest:** Sat May 25, 2024 6:00 PM

**Pickup#** PCK#:36122969, PO:2713660, QN:2,  
 TN#:218993  
**Weight:** 43209  
**Relay:**

**Unloading Instructions:** LUMPER RECEIPTS NEEDED WITHIN 24 HOURS. FIRST STEP, WRITE THE UNIVERSAL LOAD NUMBER ON THE RECEIPT. SECOND STEP, TAKE A CELL PHONE PICTURE OF THE RECEIPT AND TEXT TO 615-800-3120. NIAGARA WON'T PAY IF LATE. CARGO SEALS: Seal must remain intact or cargo will be considered contaminated. Loads returned to shipper must be re-sealed if broken by cosignee. 5 DAY RULE: Loads in transit for over 5 days will be considered contaminated and subject to claims.. BODEGA: POD is not good enough, need 2nd document for proof of delivery. Failure to meet OTD will result in minimum \$100 fine.

**Pay Detail for Order# 8709236**

Flat Rate: \$425.50  
 Fuel Pay: \$24.50  
 Auto-Track Compliance: \$50.00  
 Other: \$0.00  
**Total:** \$500.00

**Broker:** AARON PENROD  
**Phone:** [\(615\) 997-2089](tel:6159972089)  
**Fax:** [615-815-3525](tel:6158153525)  
**Email:** [apenrod@universallogistics.com](mailto:apenrod@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.



Date: 05/25/24 12:59 PM		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: HAZ Address: 100 Timberline Dr. City/State/Zip: Hazle Township, PA 18202 SID#: 56588440      FOB: <input type="checkbox"/>			Bill of Lading Number: 36122969 Master Bill of Lading Number: 56588440 Customer PO#: 2713660 Reference #: Delivery #: 36122969 Shipment #: 56588440					
Name: 3HZ Location #: Address: 9747 Commerce Circle City/State/Zip: Kutztown, PA 19530 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: UNIVERSAL Address: 5255 HICKORY HOLLOW PKWY City/State/Zip: ANTIOCH TN 37013 SCAC: UCSO      Pro number: Trailer number: W94936 Seal Number: 19555239					
<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)      Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456      Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
2592	31104	2592	24	GPT185Z12PSWR TT		202977 185Z.AS.GOLD PEAK TEA SWEET TEA.12P.T.108. REDTIP	083900105754	43209 lbs
<b>Totals</b>								
2592	31104	2592	24					43209 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (						Receiving Stamp:		
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>				<b>RECEIVED</b>		<b>FACILITY CHECKOUT</b>		
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____				COD Amount: \$ _____ LTL ONLY NMFC # 0      CLASS		Appt Time: 5/25/24 3:00 PM Check In Time: 5/25/24 11:14 AM Check Out Time: 5/25/24 12:59 PM Delivery Time: 5/25/24 3:00 PM		
						Driver Name: armando Driver Initials: _____ NBL Initials: _____		
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.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.				
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



Date: 05/25/24 12:59 PM		<b>BILL OF LADING</b>		Page: 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: HAZ Address: 100 Timberline Dr. City/State/Zip: Hazle Township, PA 18202 SID#: 56588440      FOB: <input type="checkbox"/>			Bill of Lading Number: 36122969 Master Bill of Lading Number: 56588440 Customer PO#: 2713660 Reference #: Delivery #: 36122969 Shipment #: 56588440					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: 3HZ Location #: Address: 9747 Commerce Circle City/State/Zip: Kutztown, PA 19530 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: UNIVERSAL Address: 5255 HICKORY HOLLOW PKWY City/State/Zip: ANTIOCH TN 37013 SCAC: UCSO      Pro number: Trailer number: W94936 Seal Number: 19555239					
Freight Charge (freight charges are prepaid unless marked otherwise)      Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>			POD INSTRUCTIONS: Carrier FAX (909) 494-4456      Or Email To: Orders@niagarawater.com					
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<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
CARRIER SIGNATURE/PICKUP DATE  Property described above is received in good Order, except as noted.  Print Name:			If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____			Appt Time: 5/25/24 3:00 PM Check In Time: 5/25/24 11:14 AM Check Out Time: 5/25/24 12:59 PM Delivery Time: 5/25/24 3:00 PM  Driver Name: armando Driver Initials: _____ NBL Initials: _____		
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.			COD Amount: \$ _____ LTL ONLY NMFC # 0      CLASS					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

Allen Distribution  
SUBJECT TO COUNT

Sign: JJ  
Date: 5/25/24 5:59 PM