

**Bill to:**

Universal Capacity Solutions

,  
,  
,

Invoice Date: 05/28/2024

Invoice #: Universal Order# 8706920

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2024		201 WHEELLOCK AVENUE, ATHENS, TX 75751 - 6801 ADLAI WAY, Petersburg, VA 23803			
			1	\$845.00	\$845.00

<b>TOTAL</b>
\$602.92

**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:** Royal3 Inc  
**MC#:** 944686  
**Contact:** Bonnie x103  
**Email:** samm@royal3inc.com  
**Phone:** (630) 485-7370

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

**Universal Order#**  
 8706920  
 \*Order numbers must appear on Invoice

**Load At**  
**Customer:** WATERLOO SPARKLING WATER CORP.  
**Address:** 201 WHEELLOCK AVENUE  
**City:** Athens  
**State:** PA  
**Zipcode:** 18810

**Pickup Date:**  
**Earliest:** Mon May 27, 2024 1:00 PM  
**Latest:** Mon May 27, 2024 1:00 PM

**Pickup#** PO:PET-216579, CPU#:CM31399146,  
 QN:1  
**Weight:** 31360

**Loading Instructions:** Shipper can load up to 45,500 lbs for van loads. For all product to fit on multi-pick loads, driver MUST advise each shipper of the amount of stops AND advise shipper to double stack & pinwheel pallets. Failure to do so may result in a possible rate reduction if all stops are not loaded. For restacking fees to be reimbursed, pics must be taken and sent to Universal Capacity Solutions. Restacking charges will NOT be reimbursed if found to be a result of driver error. Detention policy: Charges apply for additional wait time exceeding 2 hours at any single stop. Will be paid in 15 minute increments, rounded down to the closest 15 minute increment. The carrier must present a BOL with IN and OUT times.. For each pick, the driver must verify all PO#'s are loaded before leaving the shipper. Failure to confirm will result in a rate deduction. Driver must confirm the number of pieces & that the product is in good condition prior to signing the BOL. If driver is unable to witness the loading, driver must write "Shipper Load and Count - SLC" beside the seal # on the BOL to prevent a cargo claim.

**Deliver To**  
**Customer:** PETERSBURG  
**Address:** 6801 ALDI WAY  
**City:** Petersburg  
**State:** VA  
**Zipcode:** 23803

**Delivery Date:**  
**Earliest:** Tue May 28, 2024 1:00 AM  
**Latest:** Tue May 28, 2024 1:00 AM

**Pickup#** PO:PET-216579, CPU#:CM31399146,  
 QN:2  
**Weight:** 31360  
**Relay:** FQP7QM

**Unloading Instructions:** In and out times need to be signed by both the shipper and the receiver in order for detention to be approved. FOR RESTACKING FEES TO BE REIMBURSED, PICS MUST BE TAKEN AND SENT TO Universal Capacity Solutions. Restacking fees will NOT be reimbursed for driver error.

**Pay Detail for Order# 8706920**

Flat Rate: \$602.92  
 Fuel Pay: \$192.08  
 Auto-Track Compliance: \$50.00  
 Other: \$0.00  
**Total:** \$845.00

**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.



# BILL OF LADING

BOL NO: 216579

Carrier Name:

Pickup Date: 5/27/2024

Origin Terminal

Destination Terminal

References:

Ship From

Best Bev  
201 Wheelock Ave  
Athens PA 18810

Ship To

Aldi-Petersburg  
6801 Aldi Way  
Petersburg VA 23803

PRO Number:

[Apply PRO / Bar Code Sticker Here]

Freight Charges Billed To

Special Instructions:

Seal #: 2488573

Trailer#: 694942

Freight Charge:

Prepaid: ☐

Collect: ☐

3rd Party: ☐

Accessories:

Qty	Type	Hazmat	Pieces	Weight	Class	L x W x H	Item Description	Stackable	NMFC
16	Pallets	X	X		X	X	Sparkling Water	N/A	
Grand Totals									

NOTE: Liability Limitation for loss or damage to 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 carrier's published rates and conditions of the NMFC Uniform Straight Bill of Lading, including the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

SHIPPER SIGNATURE / DATE

This is to 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 Department of Transportation.

*[Signature]* 27 MAY 2024

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets STC

☐ By Driver / Pieces

Shipper Signature

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*



## MERIT LOGISTIC

(949) 481-0585

A/E (ALDPET), Petersburg, VA

For ID: W/O # 481734845

ALDPET11121020204031001

Time: 5/26/2024 3:18:00 AM

PO #: 216579

Truck #: 798

Trailer #: V64942

Door #: 52

Client's Dept: Unloading (ORP)

Product: GM

Vendor: Waterloo Sparkling

Carrier: Water Corp.

Bill To: RENAL 3

OFF + Case #: RENAL 3

Activity: 1600

Work Order Charge: \$65.00

Service Charge: \$65.00

Total: \$130.00

Payment: Check

Check #: 7072886

Authorization: 7072886

Driver: JIMMY

Driver's Signature

Supervisor's Signature

05/26/2024 03:18

www.meritlogistic.com

CUSTOMER

## BILL OF LADING

t Bev

Ship From

Ship To

Freight Charges Billed To

BOL NO: 216579

Carrier Name:

Pickup Date: 5/27/2024

Origin Terminal

Destination Terminal

References:

PRO Number:

[Apply PRO / Bar Code Sticker Here]

Freight Charge:

Prepaid: ☐Collect: ☐3rd Party: ☐

Trailer# 494948

## Accessories:

Qty	Type	Hazmat	Pieces	Weight	Class	L x W x H	Item Description	Stackable	NMFC
16	Pallets	X	X		X	X	Sparkling Water	N/A	
Grand Totals									

NOTE: Liability Limitation for loss or damage to 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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 to 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 Department of Transportation.

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver

The carrier has been instructed by the shipper to inspect the contents of the trailer. The product is in good order. The Country of Origin is applicable. Receipt and/or protest may be made at the discretion of the carrier.

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

AMT Signature

Driver Signature

Gate Pass

Date

Time

Check In (Guard):

Appointment Time:

Unloaded &amp; Signed Out:

# HERIT LOGISTIC

(949) 481-0685

Aldi (ALDPET), Petersburg, VA

Tax Id 461734845

WO #

ALDPET1112105282024031635

Time 5/28/2024 3:16:00 AM

PO # 216579

Truck # 769

Trailer # W84942

Door # 62

Client's Dept Unloading (GRP)

Product GM

Vendor Waterloo Sparkling  
Water Corp.

Carrier ROYAL 3

Bill To ROYAL 3

QTY < Case > 1600

Activity \$68.00

Work Order Charge \$68.00

Service Charge \$8.00

Total \$76.00

Payment Check

Check # 7072666

Authorization 7072666

Driver JIMMY

Driver's Signature

