

**Bill to:**

Universal Capacity Solutions

,
,
,

Invoice Date: 06/21/2024

Invoice #: 8716856

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		8250 Woodley Ave, Van Nuys, CA 91406 - 1850 E Butler Ave, Flagstaff, AZ 86001			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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) 997-2093

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

Carrier: Royal3 Inc
MC#: 944686
Contact: Sterling
Email: samm@royal3inc.com
Phone: (630) 566-0616

Equipment:
 53 VAN
Commodity:

Universal Order#
 8716856
 *Order numbers must appear on Invoice

Load At
Customer: BRWY - LOS ANGELES
Address: 8250 woodley ave
City: VAN NUYS
State: CA
Zipcode: 91406

Pickup Date:
Earliest: Thu Jun 20, 2024 4:00 PM
Latest: Thu Jun 20, 2024 4:00 PM

Pickup# CO:29642127, 92:LA, QN:01
Weight: 0

Loading Instructions: Driver must be INSURED to haul beer / alcoholic beverages. AB will CLAIM the full load for contamination if the seal is broken without prior approval. Carrier will be scaled to legal weight. Truck should enter shipper w/ half tank minimum of fuel. Driver must scale in empty and scale out loaded, & agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. Load bars (2) or straps (4) required.. AB reserves the right to charge up to \$500 if a driver requests to re-work after scaling out /This will be at the drivers expense. PLEASE ENSURE WEIGHTS ARE ACCURATE AND LEGAL BEFORE SCALING OUT.. Maximum Empty Weights are as follows: Dry Loads- 33,500 LBS Refrigerated Loads - 35,500 LBS If a carrier's equipment EXCEEDS these empty weights, they are subject to a \$50 fine. (The empty weight includes fuel)

Deliver To
Customer: WSLR-- HENSLEY AND CO
 FLAGSTAFF
Address: 1850 E Butler Ave
City: Flagstaff
State: AZ
Zipcode: 86001

Delivery Date:
Earliest: Fri Jun 21, 2024 11:00 AM
Latest: Fri Jun 21, 2024 11:00 AM

Pickup# CO:29642127, 92:10216, QN:02
Weight: 45500
Relay:

Unloading Instructions: wholesalers do not pay detention. Restack pictures are required if restack occurs. Without pictures, carrier rate may be adjusted.

Pay Detail for Order# 8716856

Flat Rate: \$1,218.64
 Fuel Pay: \$231.36
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$1,500.00

Broker: KAYLA DORRIS
Phone: [\(615\) 997-2093](tel:(615)997-2093)
Fax: [586-467-1124](tel:586-467-1124)
Email: kdorris@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.



Anheuser-Busch Pre-Check-In Requirements

If you are picking up OR dropping off at any of these 11 facilities it is **REQUIRED** that you check-in via website (<https://budexpress.readyags.com/>) or App (BudExpress).

- Baldwinsville: 2780 Brundage Rd., Baldwinsville, NY 13027
- Cartersville: 100 Busch Dr. NE, Cartersville, GA 30121
 - Columbus: 800 Schrock Rd., Columbus, OH 43229
- Fort Collins: 2351 Busch Dr., Fort Collins, CO 80524
 - Houston: 8688 Market St., Houston, TX 77029
- Jacksonville: 111 Busch Dr., Jacksonville, FL 32218
- Los Angeles: 8250 Woodley Ave., Van Nuys, CA 91406
- Merrimack: 221 Daniel Webster Highway, Merrimack, NH 03054
 - Newark: 200 US Highway 1, Newark, NJ 07101
 - St. Louis: 2814 S Second St., St. Louis, MO 63118
- Williamsburg: 7795 Pocahontas Trail, Williamsburg, VA 23185

Check In Faster!!!

Use Your Smart Phone For A Better Experience

Visit AB's Site Often?
Download Our App!

Scan QR to Download
Bud Express App!!!



Don't Visit Us Much?
Still Want A Fast Pass?

Scan QR to Download
Website Link!!!



[BudExpress.readyAGS.com](https://budexpress.readyags.com)



Welcome Back!

Username *

Password *



[Forgot your password?](#)

SIGN IN

Don't you have an account? [Sign up](#)

You will be prompted to create a login with your name and email. Once created you will see your account info. Click on the 3 lines in the top left corner. Then click “My Tickets.”

EDIT

First Name*

Last Name*

Email*

Phone Number*

Driver's License State (Optional)

Driver's License Number (Optional)

License Plate (Optional)

[Add License Plate to allow for quicker pre-check process](#)

Change Password EDIT

Truck Driver

My Account

My Tickets

You i

Sign Out

Create a new ticket:

You don't have any tickets yet, let's create your first one

CREATE NEW TICKET

Fill out all required info:

[< My Tickets](#)

Welcome! You're 5 minutes away to be ready to go!

Safety Check

Will you have a safety vest while you are on site? ☐

What are you doing today?

↓ ↑

Dropping Off and Picking Up

↑

Picking Up

↓

Dropping Off

Tractor Info

Tractor Number

Select or type tractor number

Brewery/DC

Select or type facility

Done

Baldwinsville Brewery

Cartersville Brewery

Columbus Brewery

Fort Collins Brewery

SAVE FOR LATER

→

Once an accurate shipment number is entered the shipment details will be retrieved.

My Tickets

Great! we are almost ready to go!

Safety Check
Will you have Safety straps or two load locks while you are on site? ☐

Pick Up Info
Outbound Shipment
Your outbound shipment number

Trailer Info
Trailer Number
Select or type trailer number

Refrigerated ☐

Trailer Length
53"

SAVE FOR LATER

My Tickets

Great! we are almost ready to go!

Outbound Shipment
27633732 ✓

Hazardous
No

Live Load
Yes

Reefers
No

Message
This is a Live Shipment

Destination
FORT MYERS,FL
Ensure displayed delivery location is correct

Wholesaler Name
SUNCOAST BEVERAGE SALES LLLP

CarrierCode
CVGT

Appointment Time
04/16/2022 - 04:00:00 PM

Total Stops

SAVE FOR LATER

Once entry of all fields is completed, click CONTINUE button and a Fast-Pass QR Code will be created for this transaction as a Fast-Pass number.

Driver can use QR code at the brewery entrance lane kiosk or type in the Fast-Pass code at the kiosk.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

102164172651

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Page 1

AT: VAN NUYS, CA

SHIPMENT NO. 29642127	DATE PLANNED 06/20/24	NO. OF ITEMS 7	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CVGT	7395576	SEAL NO
CUSTOMER NO 10216	DATE SHIPPED 06/20/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. W22718			

CONSIGNEE TO DESTINATION

HENSLEY & CO FLAGSTAFF

1850 E BUTLER AVE

FLAGSTAFF, AZ 86001 9287793634



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CAVALRY LOGISTICS

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse to 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. Per A-B LLC. (Signature of Consignor) If charges are to be prepaid write or stamp here: To be Prepaid: PREPAID Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ The fibre boxes used for this shipment conform to the specifications set forth in this brewer's certificate, and all other requirements of governing Freight Classification The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically voided herein. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per T.M. Agent	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
*** Order: 87247 *** Tax Code: 403	240	PKG BEER	1111218	5% BUDWEISER 18/12 AL CAN SP Multi State US deposit CA REFUND	14.96	3590 16DEC
	312	PKG BEER	1153030	5% BUD LIGHT 30/12 AL CAN SP DSTK Multi State US deposit CA REFUND	24.93	7778 14DEC
	168	PKG BEER	11531V6	5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL Multi State US deposit CA REFUND	29.67	4985 14DEC
	56	PKG BEER	11KPF6B	5% KONA BIG WAVE N 24/12 NR LNNR 4/6 Multi State US deposit CA REFUND	30.0	1680 22MAY
	216	PKG BEER	11T6192	5% MICHELOB ULTRA 15/25 AL CAN 5/3 SHRINK Multi State US deposit CA REFUND	25.51	5510 15DEC
	810	PKG BEER	11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP Multi State US deposit CA REFUND	19.79	16030 17DEC
	45	PKG BEER	11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP HALF PALLET MULTI STATE	19.79	891 14DEC
	196	PKG BEER	11YIV04	9% CW LIME MARG N 24/12 AL CAN 6/4 CF Multi State US deposit CA REFUND	20.63	4043 11JUN
	2043	TOTAL BEER WEIGHT			44507	
		DUNNAGE				
	25		380100	Pkg Pallets	32.0	800
	4		760009	Plastic Bhead	29.0	116
		TOTAL DUNNAGE WEIGHT			916	
		TOTAL WEIGHT			45423	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser:

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

(Driver's Signature)
BNRR Weight Agreement Applies

WEIGHMASTERS: CHECK-IN: EDISON L. AL BUSINGYE CHECK-OUT: USER L933837

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

8250 WOODLEY AVE
VAN NUYS, CA 91406

Printed: Thu Jun 20 21:27:52 PDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

DRIVER SIGNATURE

COMPANY NAME

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: VAN NUYS, CA BOL Number 102164172651 Copy 1 Page 1

SHIPMENT NO. 29642127	DATE PLANNED 06/20/24	NO. OF ITEMS 7	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CVGT	7395576	SEAL NO
CUSTOMER NO 10216	DATE SHIPPED 06/20/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. W22718			

CONSIGNEE TO DESTINATION HENSLEY & CO FLAGSTAFF 1850 E BUTLER AVE FLAGSTAFF, AZ 86001 9287793634		SPECIAL INSTRUCTIONS
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CARRIER/ROUTE CAVALRY LOGISTICS DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
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56	PKG BEER	11KPFFB	5% KONA BIG WAVE N 24/12 NR LNNR 4/6 Multi State US deposit CA REFUND	30.0	1680	22MAY
216	PKG BEER	11T6192	5% MICHELOB ULTRA 15/25 AL CAN 5/3 SHRINK Multi State US deposit CA REFUND	25.51	5510	15DEC
810	PKG BEER	11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP Multi State US deposit CA REFUND	19.79	16030	17DEC
45	PKG BEER	11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP HALF PALLET MULTI STATE	19.79	891	14DEC
***Order: 87893	*** Tax Code:403					
196	PKG BEER	11YIVO4	9% CW LIME MARG N 24/12 AL CAN 6/4 CF Multi State US deposit CA REFUND	20.63	4043	11JUN
====	TOTAL BEER WEIGHT				44507	
2043	DUNNAGE					

25		380100	Pkg Pallets	32.0	800	
4		760009	Plastic Bhead	29.0	116	
	TOTAL DUNNAGE WEIGHT				916	
	TOTAL WEIGHT				45423	

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[Driver's Signature]
BNRR Weight Agreement Applies

WEIGHMASTERS:CHECK-IN:EDISON L.AL BUSINGYE CHECK-OUT:USER L933837
PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
8250 WOODLEY AVE
VAN NUYS, CA 91406
Printed: Thu Jun 20 21:27:52 PDT 2024

DRIVER PLEASE READ
Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

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CONSIGNEE TO DESTINATION
HENSLEY & CO FLAGSTAFF
1850 E BUTLER AVE
FLAGSTAFF, AZ 86001 9287793634

SPECIAL INSTRUCTIONS

Wslr Survey

Anthony Davis
6-21-24

CARRIER/ROUTE
CAVALRY LOGISTICS

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TIME IN
4:00 PM
TIME OUT
9:45 PM

DRIVER SIGNATURE

COMPANY NAME