Royal 3inc.

Bill to:

Universal Capacity Solutions

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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



Carrier Pickup and Delivery Schedule (615) 997-2093

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

Weight: 45500

Relay:

UNIVERSAL CAPACITY SOLUTIONS

Formerly CAVALRY LOGISTICS

Carrier: Royal3 Inc Equipment: **Universal Order#** MC#: 944686 53 VAN 8716856 Contact: Sterling Commodity: *Order numbers must appear on Invoice Email: samm@royal3inc.com Phone: (630) 566-0616 Load At **Pickup Date:** Pickup# CO:29642127, 92:LA, QN:01 Customer: BRWY - LOS ANGELES Earliest: Thu Jun 20, 2024 4:00 PM Weight: 0 Address: 8250 woodley ave Latest: Thu Jun 20, 2024 4:00 PM City: VAN NUYS State: CA Zipcode: 91406 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) Pickup# CO:29642127, 92:10216, QN:02 Deliver To **Deliverv Date:**

Customer: WSLR-- HENSLEY AND CO FLAGSTAFF Address: 1850 E Butler Ave City: Flagstaff State: AZ Zipcode: 86001 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 Fax: <u>586-467-1124</u> Email: kdorris@universallogistics.com

Earliest: Fri Jun 21, 2024 11:00 AM

Latest: Fri Jun 21, 2024 11:00 AM

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.



Anheuser-Busch Pre-Check-In Requirements

If you are picking up OR dropping off at any of these 11 facilities it is **<u>REQUIRED</u>** that you check-in via website (<u>https://budexpress.readyags.com/</u>) 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
- <u>Williamsburg:</u> 7795 Pocahontas Trail, Williamsburg, VA 23185

BUPRESS		Check In Faster!!!					
<u> </u>		For A Better Experience	Use Your Smart Phone				
Welcome Back!		Don't Visit Us Much? Still Want A Fast Pass?	Visit AB's Site Often? Download Our App!				
	Username*	Scan QR to Download Website Link!!!	Scan QR to Download Bud Express App!!!				
Ø	Password*	in station of the second se					
Forgot your password		BudExpress.readyAGS.com					
SIGN IN		butchiessneudynosicom	BUPRESS				
Don't you have an account? Sign up	I.						

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	Truck Driver				
		My Account My Tickets				
First Name*		-				
Last Name*			You			
Email*						
Phone Number*			-			
Driver's License State (Opt	ional)					
Driver's License Number (0	Optional)					
License Plate (Optional)						
Add License Plate to allow for quic	ker pre-check process					
Change Password	EDIT	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:



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

My Tickets	My Tickets
Great! we are almost ready to go!	Great! we are almost ready to go!
	Outbound Shipment
Safety Check	27633732
Will you have Safety straps or two load locks while you are on site?	Hazardous No
Pick Up Info	Live Load Yes
Outbound Shipment Your outbound shipment number	Reefers No
	Message This is a Live Shipment
Trailer Info Trailer Number	Destination FORT MYERS,FL Ensure displayed delivery location is correct
Select or type trailer number	Wholesaler Name SUNCOAST BEVERAGE SALES LLLP
Refrigerated	CarrierCode CVGT
Trailer Length	Appointment Time 04/16/2022 - 04:00:00 PM
53''	TotalStone
SAVE FOR LATER \leftarrow \rightarrow	SAVE FOR LATER \leftarrow \rightarrow

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 mus	st be legibly	/ filled in,	in ink, in inde	lible Pencil, or in Carbon, a	nd retain	ed by the	Agent.	
RECEIVED, subject to the cor unknown), marked, consigned specifically agreed to in writing	and destined as sh	own below. This Bil	lect on the date of I of Lading is not a	shipment, the property subject to any lariffs or o	described below, in apparent good order except a classications whether individually determined or fil	is noted (contr ed with any fec	ents and condition leral or state regula	of contents of p atory agency,	packages except as
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7.84	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								
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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 classications 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 Page 1 VAN NUYS, CA AT: NO. OF ITEMS MODE OF LOAD C. CARRIER CODE DATE PLANNED SHIPMENT NO. 7395576 SHIP CODE SEAL NO CC 7 т 06/20/24 CVGT 29642127 BULKHEADS USED TRAILER/CAR INITIALS AND NO. DATE SHIPPED CUSTOMER NO 0 10216 06/20/24 W22718 Arthony Pavis 1-24 NS 6-21-24 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION HENSLEY & CO FLAGSTAFF 1850 E BUTLER AVE FLAGSTAFF, AZ 86001 9287793634 Wslr Survey DRIVERS SPECIAL INSTRUCTIONS CARRIER/ROUTE CAVALRY LOGISTICS Subject to Section 7 of consistents of applicable bill of liading, if this uhpment is to be delivered to consigner, without recourse in the consignor, the consignor that sign the following satement The Camer shall not have delivery of this shipment without on uman of themest Weight (SUB TO COR) Kind of Packages, Description of Articles, Special Marks LBS Date PACKAGES And Exceptions ***Order: 87247 * * * Tax Code:403 5% BUDWEISER 18/12 AL CAN SP Multi State US deposit CA REFUND 14.96 16DEC 240 1111218 3590 PKG BEER ithout payment of freq it other lawful charges 5% BUD LIGHT 30/12 AL CAN SP DSTK Multi State US deposit CA REFUND 24.93 7778 14DEC 1153030 312 PKG BEER Ref A-B LLC 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL Multi State US deposit CA REFUND PKG BEER 11531V6 29.67 4985 14DEC 168 5% KONA BIG WAVE N 24/12 NR LNNR 4/6 Multi State US deposit CA REFUND une of Consignor) 30.0 56 PKG BEER 11KPFFB 1680 22MAY charges are to be prepaid write or stamp here. To be Prepaid. 5% MICHELOB ULTRA 15/25 AL CAN 5/3 SHRINK Multi State US deposit CA REFUND 11T6192 25.51 5510 15DEC 216 PKG BEER PREPAID 5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP Multi State US deposit CA REFUND 810 PKG BEER 11T60Y8 19.79 16030 17DEC ecewed \$ 5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP HALF PALLET MULTI STATE 45 PKG BEER 11T60Y8 19.79 891 14DEC to apply in prepayin charges on the pro-***Order: *** 87893 Tax Code:403 9% CW LIME MARG N 24/12 AL CAN 6/4 CF Multi State US deposit CA REFUND 196 PKG BEER **11YIV04** 20.63 4043 11JUN Ageni or Cashe ===: TOTAL BEER WEIGHT 2043 44507 DRIVER SIGNATURE The signature here acknow only the amount prepaid.) 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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 7 ANHEUSER BUSCH LLC Shippe Thu Jun 20 21:27:52 PDT 2024 Printed: ONE OF THE ANNEUSER-BUSC COMPANIES DRIVER PLEASE READ 1.64 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. COMPANY NAME

