

**Bill to:**

Universal Capacity Solutions

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Invoice Date: 01/04/2024

Invoice #: 8646588

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		2125 Bark Creek Drive, Fremont, OH, USA - 185 J M Tatum Industrial Dr, Hattiesburg, MS, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: Royal3 Inc
MC#: 944686
Contact: Chris/Asta
Email: phil@royal3inc.com
Phone: (630) 566-1312

Equipment:
 53 VAN
Commodity:

Universal Order#
 8646588
 *Order numbers must appear on Invoice

Load At
Customer: 3PLY STYLECREST FREMONT
 (2541)
Address: 2125 Bark Creek Drive
City: Fremont
State: OH
Zipcode: 43420

Pickup Date:
Earliest: Thu Dec 28, 2023 7:00 AM
Latest: Thu Dec 28, 2023 2:00 PM

Pickup# PO:8135454255, SI:20863545800101,
 QN:1, TN#:702641
Weight: 42080

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: SAMS CLUB DC#4792
Address: 185 JM Tatum Industrial Dr.
City: Hattiesburg
State: MS
Zipcode: 39401

Delivery Date:
Earliest: Sun Dec 31, 2023 4:30 AM
Latest: Sun Dec 31, 2023 4:30 AM

Pickup# PO:8135454255, SI:20863545800102,
 QN:2, TN#:867145, DEL#:82815906
Weight: 42080

Unloading Instructions: Universal must be notified at least 30 minutes prior to start of detention to be considered for approval.

Pay Detail for Order# 8646588

Flat Rate: \$2,077.32
 Fuel Pay: \$472.68
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$2,600.00

Broker: JD Hailey
Phone: (615) 997-2088
Fax: 615-815-3525
Email: JHailey@universallogistics.com

Requirements**1. Automated Tracking:**

- App-based Tracking is required to haul for Universal
- Failure to use automated tracking will result in a \$50 fine
- Driver must download the Trucker Tools app on their smartphone
- Email Tracking@universallogistics.com for any delays, service issues, or problems downloading the App.

2. Lumpers/Pallet Exchange/Other Accessorials:

- Universal must receive a receipt within **24 hours**.
- Receipt must have Universal load number written on it.
- Driver may take a cell phone picture and text the receipt to [615-800-3120](tel:615-800-3120).
- If text is not an option, receipt must be faxed to [586-467-1120](tel:586-467-1120).
- Failure to send receipt within customers time requirement, carrier will not be reimbursed.
- There will be a \$5 fee for Universal to provide funds to pay the lumper

3. Detention:

- Requires real time notification (24/7) of arrival and departure
- No automated tracking = No detention
- BOL must have in and out times noted.
- 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:

- 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.

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.



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