

**Bill to:**

Universal Capacity Solutions

,
,
,

Invoice Date: 02/10/2024

Invoice #: 8663024

Terms: NET 30

Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		120 W OAK ST, Orestes, IN 46063 - 6801 ABIL WAIY, Petersburg, VA 23803			
			1	\$1,967.00	\$1,967.00

TOTAL
\$1,967.00

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) 997-2085

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

Carrier: Royal3 Inc
MC#: 944686
Contact: Mike x113
Email: phil@royal3inc.com
Phone: (630) 485-7370

Equipment:
 53 VAN
Commodity:

Universal Order#
 8663024
 *Order numbers must appear on Invoice

Load At
Customer: RED GOLD LLC
Address: 120 W OAK ST
City: Orestes
State: IN
Zipcode: 46063

Pickup Date:
Earliest: Thu Feb 8, 2024 1:00 PM
Latest: Thu Feb 8, 2024 1:00 PM

Pickup# PO:PET-208300, CPU#:CM30403717,
 QN:1, PCK#:9542530, PCK#:1757169
Weight: 24476

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.

Load At
Customer: RED GOLD LLC
Address: 705 WILLIAMS ST
City: Geneva
State: INAdA
Zipcode: 46740

Pickup Date:
Earliest: Thu Feb 8, 2024 6:00 PM
Latest: Thu Feb 8, 2024 6:00 PM

Pickup# PO:PET-208301, CPU#:CM30403717,
 QN:2, PCK#:9542470, PCK#:1757170
Weight: 10134

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: Sat Feb 10, 2024 1:00 AM
Latest: Sat Feb 10, 2024 1:00 AM

Pickup# PO:PET-208300, PO:PET-208301,
 CPU#:CM30403717, QN:3
Weight: 34610

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# 8663024

Flat Rate: \$1,566.12
 Fuel Pay: \$350.88
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$1,967.00

Broker: DAVID VOGELAAR
Phone: (615) 997-2085
Fax: 586-467-1128
Email: dvogelaar@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.

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, receipt must be faxed to [586-467-1120](tel:586-467-1120).
- e. Failure to send receipt within customers time requirement, carrier will not be reimbursed.
- f. There will be a \$5 fee for Universal to provide funds to pay the lumper

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 (FSMA); 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.



IT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001922521	2/08/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 120 E. Oak St Orestes, IN 46063

CONSIGNEE AND DESTINATION Aldi Petersburg 6801 Aldi Way Petersburg VA 23803 USA		CARRIER ROYAL 3	ROYAL3	DELIVERY DATE 0
		CAR/VEHICLE INITIALS + NUMBERS 736 -W94929		DELIVERY TIME 0
		Seal # F0576688		

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
3215	288733	PET-208300	BUYER	X	
ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)		
1757169	1972.000	CANNED TOMATO PRODUCTS	25429.328		
		Pallets IN OUT			
		CHEP 0 11			
		<p>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The load has been inspected for evidence of tampering, damage, wet or dry. The country of origin is present on the label. If applicable, the inspection is pending quality inspection and cannot certify without further inspection.</p> <p>ABC Signature: _____</p> <p>Driver Signature: _____</p> <p>Date: 2-10-24</p> <p>Time: 11:45</p> <p>Check In (Goods): 1 on</p> <p>Appointment Time: 12:30</p> <p>Unloaded & Signed Out: _____</p>			
Case Total: 1972.000		PROTECT FROM FREEZING AND EXTREME TEMPERATURES			

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TITLE SIGN X	25429.328	THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT LBS
--	-----------------	-----------	--

* 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".
 1. Shipper's signature in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
 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

1. This form license issued for this shipment conforms to the specific rules set forth in the box maker's certificate thereon, and all other requirements of the Commodity Freight Classification.	SHIPPER PER: X	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X
--	-------------------	--

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

1

0060000001923413	2/08/24	1 of 1
------------------	---------	--------

DATE SUPPLY

CARRIER	ROYAL 3	ROYAL 3	0	DEPART DATE
CAR STERILE INITIALS - NUMBERS	736 -W04929			DEPART TIME
				0
Seal #	F4603428			

ROYAL 3	ROYAL 3	0
CAR'S EDDIE LE INITIALS - NUMBERS		
736 -W94929		0
Seal #	F4663428	

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COE	FFD
3215	289494	PET-208301	BUYER	X	
ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO ORDER)		
1757170	816 000	CANNED TOMATO PRODUCTS	10448 064		
EXITED GENEVA IN 46740 VA28		Pallets IN OUT CHEP 0 4			
		<p>The load has been inspected and found to be in good condition, except for a few small signs of weathering. The load has been inspected for evidence of tampering, damage and loss. The Consignee of the load is advised that the load is in good condition and pending quality inspection and remains available with the carrier.</p> <p> Add Signature: _____ Driver Signature: <u>FM</u> Date: <u>2-10-24</u> Gate Pass: _____ Time: <u>11:45</u> Check In / Receipt: _____ Appointment Time: <u>1pm</u> Loaded at: <u>12:30pm</u> </p>			
PROTECT FROM FREEZING AND EXTREME TEMPERATURES					
Case Total:	816 000				

<p>SUPPLIER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>	TITLE	
	SIGN x Diana	10448 064

the shipment received between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "bills of lading" or "receipts" as required by the Interstate Commerce Commission.

PER X	SHIP PER	1040 CASHED AMOUNT \$ 0.50	1040 CASHED AMOUNT \$ 0.50
Diana Yarecz			

CARRIER PEG-10

1