



Bill to:
Universal Capacity Solutions
,
,
,

Invoice Date: 07/02/2024
Invoice #: Universal Order# 8719365
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4000 Addison Dr, Phillipsburg, NJ 08865, USA - 615 Main St, Gorham, ME 04038, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,261.84

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: Brz	Equipment: 53 VAN	Universal Order# 8719365
MC#: 086875	Commodity:	*Order numbers must appear on Invoice
Contact: Smith		
Email: steve@rtbrz.com		
Phone: (708) 852-5556		

Load At	Pickup Date:	Pickup# PU:NP03942M, PO:S725060, QN:1,
Customer: MARK ANTHONY BRANDS INC 4042	Earliest: Mon Jul 1, 2024 5:00 PM	LOC#:4042, MAN:176985950
Address: 4000 Addison Drive Building 6	Latest: Mon Jul 1, 2024 5:00 PM	Weight: 44678
City: Phillipsburg		
State: NJ		
Zipcode: 08865		
Loading Instructions: If carrier scales out over 80,000 lbs gross weight & product has to be cut to make driver legal, a \$150 fine will be applied. LOAD CONTAINS ALCOHOL. Carrier must be able to scale 45,000. Driver must secure each load with at least 2 load locks. This is a new facility. 1011 Rt 22 W is the GPS address. Turn onto Rand Blvd. and follow the signs to Romark Facility, Bldg. 6. Actual address is Mark Anthony Brands Inc 4042 c/o Romark Logistics at 4000 Addison Drive, Phillipsburg, NJ, 08865.		

Deliver To	Delivery Date:	Pickup# PU:NP03942M, PO:S725060, QN:2,
Customer: NAPPI DISTRIBUTORS	Earliest: Tue Jul 2, 2024 9:00 AM	LOC#:00017234, MAN:176985950
Address: 615 MAIN ST	Latest: Tue Jul 2, 2024 9:00 AM	Weight: 44678
City: Gorham		Relay:
State: ME		
Zipcode: 04038		
Unloading Instructions: LUMPER RECEIPTS NEED WITHIN 24 HOURS. First write the load number on the Lumper Receipt, then text to 615-200-3848. Timeline is very right. If you can't text, please fax to 615-815-3525. NEED A PERMIT TO DELIVER TO THE FOLLOWING STATES: NJ, NY, MD. NJ PERMITS ARE ONLY VALID FOR 24 HOURS, SO PLEASE NOTIFY CARRIER REP IN ADVANCE WHEN DELIVERING FACILITIES IN THIS STATE. FAILURE TO DO SAY MAY RESULT IN REJECTION, OR DELAY AT THE RECEIVER. Carrier is subject to a fine for late deliveries. Universal must be notified prior to booking the shipment if on time delivery will not be maintained.. FOR LOADS DELIVERING TO MD, DRIVER WILL NEED TO GO TO ONE OF THE LOCATIONS IN MD TO RETRIEVE THE PERMIT PRIOR TO DELIVERING. Full BOL signed or stamped by the receiver is required within 48 hours of delivery!		

Pay Detail for Order# 8719365

Flat Rate: \$1,261.84
 Fuel Pay: \$188.16
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$1,500.00

Broker: Orie Bautista
Phone: (615) 997-2088
Fax: 615-815-3525
Email: OBautista@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.



ROMARKABLE SERVICE

If you think the service you received today at Romark Logistics was "Remarkable" please leave us a review on Google. It's easy!

Go to Google search bar, type in Romark Logistics Phillipsburg, NJ. Hit the button on the right that says "Write a Review" and leave your remarks regarding the service you received today.

We hope you will visit us again, in the meantime have a Remarkable day!

Cindy + 2nd shift crew

T FORM -- ORIGINAL -- Not Negotiable

on the date of issue of this Original Bill of Lading, if named below

as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on its route, is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, or hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and conditions of the said bill of lading, set form in the classification or tariff which governs the transportation of this shipment, and the said accepted for himself and his assigns.

FORM -- ORIGINAL -- Not Negotiable

on the date of issue of this Original Bill of Lading, if named below

as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on its route, is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, or hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and conditions of the said bill of lading, set form in the classification or tariff which governs the transportation of this shipment, and the said accepted for himself and his assigns.

INC.

5

BILL OF LADING NO.: 553094
ORDER NO.: 553094
ORDER DATE: 06/07/2024
SHIP BY: 07/01/2024
PAGE: 1

SEND FREIGHT CHARGES TO

NAPPI DISTRIBUTORS
615 Main Street

Gorham, Me 04038

ARRIVAL DATE

NUMBER M	CARRIER UNIVERSAL CAPACITY	FREIGHT CHARGES Collect
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DESCRIPTION	LOT/CODE	WEIGHT
35985800989 MHF VP 5% 12OZ 12PK SLEEK CAN	037 E31245JNJ	2234
35985801573 WC PCH 5% 12OZ 6PK SLEEK CAN	035 E2624XGNJ	2234
35985801610 WC BKBR 5% 12OZ 6PK SLEEK CAN	036 F1824Y1NJ	2234
35985803188 WC VP 5% 2x12PK 12OZ SLEEK VP	032 F0324M7NJ	17871
35985803195 WC VP2 5% 2X12PK 12OZ SLEEK VP	033 E1724U3NJ	8936
35985803201 WC VP3 5% 2X12PK 12OZ SLEEK VP	034 E2124Y7NJ	11170

ORDER MESSAGE

DATE: 7-1-24 TIME LOADED: 19:54

TRAILER: 3107112

SEAL: 2A-008315

NAME: William Mejia

SIGNATURE: *William Mejia*

NMFC Summary

TOTAL PIECES

If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
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 agree or declared value of the property is hereby stated by the shipper to be not exceeding:

CUBIC FEET

TOTAL WEIGHT

Continued on Page 2

<i>[Signature]</i>	
PICKED	CHECKED

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

THIS SHIPMENT IS
SORTED BY ITEM
AND SO TENDERED
TO THE CARRIER
FOR LOADING.

This shipment 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.

By: Shipper's Agent

Pcs: _____ Date: _____

Carrier: _____

Per: _____ License Plate No. _____

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- Not Negotiable

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
From Romark Logistics as Agent for Shipper named below

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set form in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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MARK ANTHONY BRANDS, INC.
4000 ADDISON DRIVE
PHILLIPSBURG, NJ 08865
MARANT*M*

SHIP TO:
NAPPI DISTRIBUTORS
615 Main Street
Gorham, Me 04038

BILL OF LADING NO.: 553094
ORDER NO.: 553094
ORDER DATE: 06/07/2024
SHIP BY: 07/01/2024
PAGE: 2

ARRIVAL DATE

SEND FREIGHT CHARGES TO

NAPPI DISTRIBUTORS
615 Main Street

Gorham, Me 04038

DOOR
22

SHIPPER NUMBER
S725060

P.O. NUMBER
NP03942M

CARRIER
UNIVERSAL CAPACITY

FREIGHT CHARGES
Collect

QTY.SHIP	QTY.ORD	ITEM	DESCRIPTION	LOT/CODE	WEIGHT
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FREIGHT ALL KINDS
2080 UNITS 44679 LBS

Pallets IN:

OUT:

Total Plts

TOTAL PIECES
2,080

CUBIC FEET
0

TOTAL W
44,67

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
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 agree or declared value of the property is hereby stated by the shipper to be not exceeding:

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee or shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THIS SHIPMENT IS
SORTED BY ITEM
AND SO TENDERED
TO THE CARRIER
FOR LOADING.

This shipment is to certify that the above named materials are properly described, packaged, marked and labeled and are in proper condition according to the applicable regulations of the Department of Transportation.

By: Shipper's Agent

Pcs:

Carrier:

Per:

Date:

License
Plate No.

PICKED	CHECKED

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- Not Negotiable

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading
From Romark Logistics as Agent for Shipper named below

The property described below, in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party set at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MARK ANTHONY BRANDS, INC.
4000 ADDISON DRIVE
PHILLIPSBURG, NJ 08865
MARANT*M*

BILL OF LADING NO.: 553094
ORDER NO.: 553094
ORDER DATE: 06/07/2024
SHIP BY: 07/01/2024
PAGE: 1

ARRIVAL DATE

SHIP TO:
NAPPI DISTRIBUTORS
615 Main Street

SEND FREIGHT CHARGES TO
NAPPI DISTRIBUTORS
615 Main Street

Gorham, Me 04038

Gorham, Me 04038

Door
22

SHIPPER NUMBER	P.O. NUMBER	CARRIER	FREIGHT CHARGES
S725060	NP03942M	UNIVERSAL CAPACITY	Collect

QTY.SHIP	QTY.ORD	ITEM	DESCRIPTION	LOT/CODE	WEIGHT
104	104	35985800989	35985800989 MHF VP 5% 12OZ 12PK SLEEK CAN	037 E31245JNJ	2234
104	104	35985801573	35985801573 WC PCH 5% 12OZ 6PK SLEEK CAN	035 E2624XGNJ	2234
104	104	35985801610	35985801610 WC BKBR 5% 12OZ 6PK SLEEK CAN	036 F1824Y1NJ	2234
832	832	35985803188	35985803188 WC VP 5% 2x12PK 12OZ SLEEK VP	032 F0324M7NJ	17871
416	416	35985803195	35985803195 WC VP2 5% 2X12PK 12OZ SLEEK VP	033 E1724U3NJ	8936
520	520	35985803201	35985803201 WC VP3 5% 2X12PK 12OZ SLEEK VP 12568808	034 E2124Y7NJ	11170

ORDER MESSAGE

DATE: 7-1-24 TIME LOADED: 19:54

TRAILER: 3107112

SEAL: 2A-008315

NAME: William Mejia

SIGNATURE: [Signature]

NMFC Summary

TOTAL PIECES	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. 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 stated by the shipper to be not exceeding:		CUBIC FEET	Continued on Page	TOTAL W
	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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.				
PICKED	CHECKED	THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING.	The shipper is to certify that the above named materials are properly described, packaged, marked and labeled and are in proper condition according to the applicable regulations of the Department of Transportation. By Shipper's Agent Pct _____ Date: _____ Cty _____ Pr _____ License Plate No. _____		

ROMARKABLE SERVICE

If you think the service you received today at Romark Logistics was "Romarkable" please leave us a review on Google. It's easy!

Go to Google search bar, type in Romark Logistics Phillipsburg, NJ. Hit the button on the right that says "Write a Review" and leave your remarks regarding the service you received today.



We hope you will visit us again, in the meantime have a Romarkable day!

Cindy + Zane Shift (CZS)