



Bill to:
Universal Capacity Solutions
,
,
,

Invoice Date: 07/05/2024
Invoice #: Universal Order #8715893
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1301 Heinz Dr, Fremont, OH 43420 - 4603 POKEVILLE RD, Shelby, NC 28150			
			1	\$1,140.00	\$1,140.00

TOTAL
\$1,400.00


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: Brz
MC#: 086875
Contact: Steve
Email: steve@rtbrz.com
Phone: (708) 852-5525

Equipment:
 53 VAN
Commodity:

Universal Order#
 8715893
 *Order numbers must appear on Invoice

Load At
Customer: ES3
Address: 1301 Heinz Dr
City: Fremont
State: OH
Zipcode: 43420

Pickup Date:
Earliest: Wed Jul 3, 2024 7:30 PM
Latest: Wed Jul 3, 2024 7:30 PM

Pickup# PO:1481623195, SI:20897271600101,
 QN:1, TN#:079594
Weight: 41702

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: WAL-MART LV 6070 ASSM
Address: 463 POLKVILLE RD
City: Shelby
State: NC
Zipcode: 28150

Delivery Date:
Earliest: Fri Jul 5, 2024 6:30 AM
Latest: Fri Jul 5, 2024 6:30 AM

Pickup# PO:1481623195, SI:20897271600102,
 QN:2, TN#:775639, DEL#:27504317
Weight: 41702
Relay:

Unloading Instructions: LUMPER RECEIPT NEEDED WITH IN 24 HOURS. First write the load number on the Lumper Receipt then text to 615-800-3120 or fax to 615-815-3521. Timeline is tight to receive Lumper Receipt. Text number available to make it easier while receipt is in hand. Universal must be notified at least 30 minutes prior to start of detention to be considered for approval.

Pay Detail for Order# 8715893

Flat Rate: \$798.00
 Fuel Pay: \$292.00
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$1,140.00

Broker: Jacob Kaye
Phone: [\(615\) 997-2088](tel:6159972088)
Fax: [615-815-3525](tel:6158153525)
Email: JKaye@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.



CONTAINER
DRIVER'S COPY

DRIVER'S COPY

DRIVER'S COPY

DRIVER'S COPY

DRIVER'S COPY

DRIVER'S COPY

**TURN IN ALL PAPERWORK TO
ENSURE YOU WILL GET PAID FOR
THIS DELIVERY.**

**NO ADDITIONAL PAPERWORK WILL
BE PROVIDED AFTER YOU LEAVE
THE PREMISES.**

**YOUR PAPERWORK IS YOUR
RESPONSIBILITY.**

DRIVER'S COPY

DRIVER'S COPY

DRIVER'S COPY

DRIVER'S COPY

DRIVER'S COPY

DRIVER'S COPY

BILL OF LADING

Page 1

Bill of Lading Number: 2089727160



SHIP FROM
Name: Kraft Heinz Food Company c/o F
Address: 1301 Heinz Drive
City/State/Zip: Fremont, OH 43420
FOB: ☐

SHIP TO
Name: WAL-MART DC 6070R-REGULAR Location #:
Address: 463 POLKVILLE ROAD
City/State/Zip: SHELBY, NC 28150
FOB: ☐

CARRIER NAME: CAVALRY LOGISTICS
Trailer number: 244777 CVGT CAVALRY LOGISTICS
Seal number(s): 076034

SCAC: CVGT
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 21 GMA OUT:
0 XPRT OUT: 0 TTL WGT: 0

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)			
1481623195	1536	40465	Y		1776666672	
GRAND TOTAL	1536	40465				

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC#	CLASS
21	PLT	1536	CSES	40465				Class -60 Food Stuffs	DC 6070	7524	
								POB			
								TRLR			
								TOY			
								TOY			
21		1536		40465							
GRAND TOTAL IS REJECTED											

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED: I have received the above named material and it is in proper condition for transportation according to the applicable regulations of the DOT.

COD Amount: \$27.00
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
This is to certify that the above named material is properly classified, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
☒ By Shipper
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Shipper

Control Record

DC#: 6070

TCR: 8c612d0c-b607-4f01-afd4-c42a4ee6c194

Trailer Number
244777Carrier
UCSODelivery Number
27504317Appointment Time
07/05/2024 06:30Arrival Date
07/05/2024 06:13:14

Arrival Information

Inbound Seal #: 076034

AP Associate: mOhOdjt

Comments:

Sealed at Gate: N

Current Seal #: 076034

Intact: Y

Load ID#: 207729449

Delivery

Cases: SSTK 1536

Total: 1536

Receiving Dock

Door #: 206

Unloader: tOp013o

Driver Arrival at Window: 07/05/2024 06:30

Assigned by: tOp013o

Unload Start Time: 07/05/2024 06:57:58

Paperwork Available at Window: 07/05/2024 08:15

Closed by: tOp013o

Unload End Time: 07/05/2024 07:44:24

Receiving Office

Drop: N Driver Unload:

Commodity: SSTK

Tractor #: 604

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 076034

Sealed By: mOhOdjt

Receiving Office

Trailer Resealed By: mOhOdjt

Outbound Information

AP Associate:

D/T:

Outbound Seal #: