

**Bill to:**

Universal Capacity Solutions

,
,
,

Invoice Date: 07/19/2024

Invoice #: 8730013

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		217 AUQAPERD DR., Howard, PA 16841 - 23300 BROADWAY AVE, Oakwood Village, OH 44146			
			1	\$744.00	\$744.00

TOTAL
\$744.00

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: jack x106
Email: jason@royal3inc.com
Phone: (630) 485-7370

Equipment:
 53 VAN
Commodity:

Universal Order#
 8730013
 *Order numbers must appear on Invoice

Load At
Customer: MILESBURG
Address: 217 AQUAPENN DR.
City: Howard
State: PACen
Zipcode: 16841

Pickup Date:
Earliest: Thu Jul 18, 2024 11:00 PM
Latest: Thu Jul 18, 2024 11:00 PM

Pickup# PCK#:36550614, PO:7336828630,
 QN:1, TN#:166460
Weight: 45504

Loading Instructions: FOOD GRADE TRAILERS REQUIRED. LEGAL LIMIT: Carriers must be able to scale 45,600 lbs. PALLET CUTS: Any pallet removed during loading without approval of Universal Logistics will result in fine. If driver is not loaded within 2 hours of appointment time, driver must contact cavalry to advise of delay, so as to notify customer. CARGO SEALS: Carrier must verify all loads are sealed after loading is completed.

Deliver To
Customer: WAL-MART S,OAKWOOD
 VI,OH,USA
Address: 23300 BROADWAY AVE
City: Oakwood Village
State: OH
Zipcode: 44146

Delivery Date:
Earliest: Fri Jul 19, 2024 7:00 AM
Latest: Fri Jul 19, 2024 7:00 AM

Pickup# PCK#:36550614, PO:7336828630,
 QN:2, TN#:90095
Weight: 45504
Relay:

Unloading Instructions: LUMPER RECEIPTS NEEDED WITHIN 24 HOURS. FIRST STEP, WRITE THE UNIVERSAL LOAD NUMBER ON THE RECEIPT. SECOND STEP, TAKE A CELL PHONE PICTURE OF THE RECEIPT AND TEXT TO 615-800-3120. NIAGARA WON'T PAY IF LATE. CARGO SEALS: Seal must remain intact or cargo will be considered contaminated. Loads returned to shipper must be re-sealed if broken by cosignee. 5 DAY RULE: Loads in transit for over 5 days will be considered contaminated and subject to claims.. BODEGA: POD is not good enough, need 2nd document for proof of delivery. Failure to meet OTD will result in minimum \$100 fine.

Pay Detail for Order# 8730013

Flat Rate: \$584.50
 Fuel Pay: \$109.50
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$744.00

Broker: JD Hailey
Phone: [\(615\) 997-2088](tel:6159972088)
Fax: [615-815-3525](tel:6158153525)
Email: JHailey@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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

BILL OF LADING

Date: 07/19/24 02:36 AM EST

SHIP FROM

Name: MIL
 Address: 217 Aquapenn Dr.
 City/State/Zip: Howard, PA 16841
 SID#: 57020637

FOB: ☐

Bill of Lading Number: 36550614
 Master Bill of Lading Number: 57020637
 Customer PO#: 7336828630
 Reference #:
 Delivery #: 36550614
 Shipment #: 57020637

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
 Location #:
 Address: 23300 BROADWAY AVE
 City/State/Zip: OAKWOOD VILLAGE, OH 44146
 CID#: FOB: ☐
 Customer Phone:

CARRIER DETAILS

Carrier Name: UNIVERSAL
 Address: 5255 HICKORY HOLLOW PKWY 37013
 City/State/Zip: ANTIOCH
 SCAC: UCSC Pro number:
 Trailer number: 244733
 Seal Number: 0733664

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

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
Totals								45504 lbs
960	38400	960	20					

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

ajexis gonzalez

Property described above is received in good Order, except as noted.

Print

Name: ajexis gonzalez

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

If the 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.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

FACILITY CHECKOUT

Appt Time: 07/19/24 07:00 AM EST

Check In Time: 07/18/24 11:15 PM EST

Check Out: 07/19/24 02:36 AM EST

Delivery Time: 07/19/24 07:00 AM EST

Driver Name: ajexis gonzalez

Driver Initials: ajexis gonzalez

NBL Initials:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Royal 3 INC
 Driver Alexio Gonzalez
 US DOT # 2828543

POD # 7336828630
 MM Total Rec'd 960
 Received By: [Signature] Date: 7-19-24
 Carrier TR # [Signature]
 Appointment Date: 7-19-24
 Chp Pallets Rec'd [Signature]
 Pallets: Good [Signature] Bad [Signature] Ref'd [Signature]
 Bad Pallet Comment [Signature]
 Pallets Refused By [Signature]

Manifest Report

18/07/2024 11:36 PM
Warehouse Management

Warehouse: MIL

Shipped From:	Shipped To:	Shipment Number
Niagara Bottling, LLC	WAL-MART STORES INC - SAMS CLUB	57020837
217 Aquapenn Dr.	23300 BROADWAY AVE	Master BOL: 57020837
Howard, PA 16841	OAKWOOD VILLAGE, OH 44146 United States	BOL: 38550614
		Delivery: 38550614
		Customer PO: 7336828830

Carrier: UNIVERSAL

Date Shipped: 18/07/2024

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
L00947851	13-JAN-26	00200275410025997845	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025997876	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025997906	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025997937	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025997951	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025997968	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025997982	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025998002	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025998125	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00947851	13-JAN-26	00200275410025998149	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018686	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018709	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018723	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018761	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018792	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018839	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018860	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018884	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00948298	14-JAN-26	00200275410026018914	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	

Manifest Report

18/07/2024 11.36 PM
Warehouse Management

Warehouse: MIL

Shipped From:
Niagara Bottling, LLC
217 Aquapenn Dr.
Howard, PA 16841Shipped To:
WAL-MART STORES INC - SAMS CLUB
23300 BROADWAY AVE

OAKWOOD VILLAGE, OH 44146 United
StatesShipment Number 57020637
Master BOL: 57020637
BOL: 36550614
Delivery: 36550614
Customer PO: 7336828630Carrier: UNIVERSAL
Date Shipped: 18/07/2024

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
L00948298	14-JAN-26	00200275410026018952	MMK05L40PDMCH	64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS
Total:						960 CS