



UNIVERSAL CAPACITY SOLUTIONS

Formerly CAVALRY LOGISTICS CAVALRY

Carrier Pickup and Delivery Schedule

(615) 997-2091

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

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

Equipment:
 53 VAN
Commodity:

Universal Order#
 8741809
 *Order numbers must appear on Invoice

Load At
Customer: DALLAS2
Address: 4800 LANGDON ROAD
Address cont: DA2
City: Dallas
State: TX
Zipcode: 75241

Pickup Date:
Earliest: Sun Aug 18, 2024 2:00 PM
Latest: Sun Aug 18, 2024 2:00 PM

Pickup# PCK#:36712724, PO:6581677343,
 RV:83362240, QN:1, TN#:82504
Weight: 41765

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,HATTIESBUR,MS,USA
Address: 185 J M TATUM INDUSTRIAL DR
City: Hattiesburg
State: MS
Zipcode: 39401

Delivery Date:
Earliest: Mon Aug 19, 2024 12:00 PM
Latest: Mon Aug 19, 2024 12:00 PM

Pickup# PCK#:36712724, PO:6581677343,
 RV:83362240, QN:2, TN#:107423
Weight: 41765
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# 8741809

Flat Rate: \$642.88
 Fuel Pay: \$237.12
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$930.00

Broker: Delia Loreda
Phone: [\(615\) 997-2091](tel:6159972091)
Fax: [615-815-3525](tel:6158153525)
Email: DLored@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, email receipt to isupport@universallogistics.com.
- e. Failure to send receipt within customers 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. To provide the best service to our partners, contractors, and customers, Universal must be informed of any delay associated with an accident, incident, cargo loss, fire, etc. Aside from contact with 911, carrier must contact Universal's Response Team immediately by calling 800-233-9445 ext 2244 to report the issue. 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.





INVOICE

BILL TO:
Universal Capacity Solutions

INVOICE DATE: 08/19/2024
INVOICE #: Universal Order# 8741809
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/18/2024		4800 LANGDON ROAD, DALLAS, DAT2, Dallas, TX, 75241 - 185 J M TATUM INDUSTRIAL DR, Hattiesburg, MS, 39401			
		Freight Income	1	\$930.00	\$930.00

TOTAL
\$930.00

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

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 08/18/24 11:25 AM CST

BILL OF LADING

SHIP FROM

Name: DA2
Address: 4800 Langdon Road
City/State/Zip: Dallas, TX 75241
SID#: 57214893

FOB: ☐

Bill of Lading Number: 36712724

Master Bill of Lading Number: 57214893

Customer PO#: 6581677343

Reference #: 83362240

Delivery #: 36712724

Shipment #: 57214893

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
Location #: 185 J M TATUM INDUSTRIAL DR
Address: HATTIESBURG, MS 39401
CID#:
Customer Phone:
FOB: ☐

Carrier Name: UNIVERSAL
Address: 5255 HICKORY HOLLOW PKWY
City/State/Zip: ANTIOCH TN 37013
SCAC: UCSC Pro number:
Trailer number: W94926
Seal Number: 19616747

CARRIER DETAILS

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
990	34650	990	22	MMT05L35PDGTC HT	990321544	05L.CF.MEMBERS MARK DIET GREEN TEA CITRUS. 35P.T.45.CH	193968369156	41765 lbs

Totals

990	34650	990	22					41765 lbs
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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

rafael reyes

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

Print Name: rafael reyes

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 # 0 CLASS

FACILITY CHECKOUT

Appt Time: 08/18/24 02:00 PM CST

Check In Time: 08/18/24 10:12 AM CST

Check Out: 08/18/24 11:25 AM CST

Delivery Time: 08/19/24 10:52 PM CST

Driver Name: rafael reyes

Driver Initials: *rafael reyes*

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.

Sam's DC 4792

Receiver # 96895 TRI# 94925

PO# 658677343 PLTS 22

Total Received 22

Over 0 Short 0

Damage Kept 0 ROC Damage 0