



INVOICE

BILL TO:
UNIVERSAL
12341 E NINE MILE
WARREN, MI 48089

INVOICE DATE: 04/14/2025
INVOICE #: R86002
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		701 Logistics Center Drive, Wentzville, MO 63385 - 2344 W Wisconsin St, Portage, WI 53901			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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



CONTRACT ADDENDUM & CARRIER LOAD CONFIRMATION

UACL Logistics LLC

LOAD#: **4439212-00**
Issue Date: 04/10/2025
Phone: 844-766-6773

PRO#: **4959-110043-7**
Agent: 4959
Fax: 0-0-0000

**** ATTENTION-Online document processing. Email paperwork to TLFB@UTSIIMAGING.COM, must reference Pro# on all correspondences.****
PAYMENT: Require legible scanned BOL/Delivery Receipt/Invoice/signed Rate Confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it **will not** be paid. Note: All completed documentation must be submitted to Universal no later than thirty (30) days following freight delivery. Universal reserves the right to deny or withhold all or partial payment to Carrier for failure to submit documentation within the stated period.

Carrier:	ROYAL3 INC	Commodity:	AUTOMOTIVE
Carrier ID:	ZIGCHI01	Pieces:	.00
Contact:	PHIL VUKOVIC	Weight:	14400
Phone:	630-485-7370	Equipment Type:	BROKERAGE - VAN
MC #:	944686	Driver:	
Comment 1:		Comment 2:	
Length:	.0	Width:	.0
Height:	.0	Misc:	

Pick Up Date:	4/11/2025 0730 Thru 4/11/2025 1430	P.O. #:	
Shipper:	TVS SUPPLY CHAIN SOLUTIONS WEN 201 LOGISTICS CENTER DRIVE WENTZVILLE, MO 63385	Contact:	
		Phone:	000-000-0000

Delivery Date:	4/14/2025 0800	P.O. #:	
Final	PENDA CORP	Contact:	
Destination:	2344 W WISCONSIN ST PORTAGE, WI 53901	Phone:	000-000-0000

Instructions: PU # 14086218 DRIVER MUST SEND IN THE BOL ONCE LOADED.
MUST ACCEPT TRUCKERTOOLS TRACKING, \$100 RATE REDUCTION IF NOT ACCEPTED
TRAILER MUST BE 10 YEARS OR NEWER

Total Carrier Pay (inclusive of accessorials and fuel surcharge): 850.00 Detention Amount: .00

1. Broker does not allow carrier to trip lease, subcontract, or double broker the tendered freight.
2. All loads using platform equipment must be tarped unless otherwise documented in writing.
3. Carrier must complete the broker's qualification process, which includes the following: signed contract, certificate of insurance listing broker as certificate holder, W9 form (W8 when applicable), copies of carrier's authority, and carrier profile form. These documents must be fully completed and received in order for carrier's invoice to be processed.
4. Email your P.O.D. to TLFB@utsiimaging.com in PDF format within 7 days of delivery or a \$25.00 fine will be charged. Broker has available to carrier quick pay terms to expedite the processing of payment. Broker will remit payment within 21 days upon receipt of original signed, clear bills of lading/delivery receipt and invoice.
5. Carrier is required to provide a check call to Booking Agent by 10:00 a.m. daily, immediately in the event of any delay and upon delivery.
6. Carrier will be responsible for any monetary fines, penalties or damages that result from failure to communicate delays or from late delivery.
7. Detention, layover, and/or truck order not used charges are paid to the carrier when Broker collects these charges.
8. Broker does not provide advances on loads. *Lumpers are the carrier's responsibility. Pre-approval from broker and receipt is required for reimbursement. *
9. By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000, unless under contract for a different amount.
10. 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.
11. The provisions contained in the Master Transportation Brokerage Agreement executed between the parties are deemed incorporated by reference in this confirmation.
12. Email TLbrokerage@uaccl.com with billing questions and payment status requests.

UACL Logistics LLC
If unable to e-mail; mail invoice and all required paperwork to:
12755 East Nine Mile Rd
Warren, MI 48089
Attn: Brokerage

Carrier Representative

Final Manifest 04102517390

MGO Shipper #: 76842

Supplier DUNS: 826395477
Dock/Spot: GGG /

PENDA CORP
2344 W WISCONSIN ST
JOELREILLY@PENDA.COM
PORTAGE, WI US, 539011008

Ship From Plant: WE
Origin Code: WW

Container Number	Container Type	Qty Shipped	Qty Received	Total Weight (lbs)
00031636	BSKT	42		8400.00
Master Manifest Comment:				
Temp Manifest Comment:				

Truck # Received / No. Caja Recibida:	
Seal # / No. De Sello de Caja:	
Date / Fecha:	
Time / Hora:	
Differences / Diferencias Y/N:	
Driver / Operador	
Name / Nombre:	
Signature / Firma:	
Receiver / Recibo	
Name / Nombre:	
Signature / Firma:	

Door 2

Final Manifest 04102517390

Print Date/Time: 04/11/25 03:12 PM

Shipped By: LZHX1Y

Gross weight (lbs): 8400

Pick-Up SCAC: AGST ACTIVE GLOBAL SOLUTI

Trailer/Car #: W94950

PRO #:

Delivery SCAC:

Trailer/Car #:

PRO #:

Mode Type: T

Trans Method Code:

Beg Seal: 887435

End Seal:

Rail Car Prefix:

Rail Car Type:

Train #:

Airbill #:

Sea Container:

Actual Shipped Date/Time: 04/11/25 03:12 PM

Scheduled Shipment Date/Time: 04/10/25 12:48 PM

Route: MK14086218

Shipped From:

TVS - SCS
201 LOGISTICS CENTER DR.
WENTZVILLE, MO 63385, US

ODC/Consigned To:

NOT AVAILABLE

Comments:

Tariff Message:

Special Message:

31638 (42)

Received, subject to classification and tariffs in effect on the date of the issue of this Bill of Lading.
Sous reserve du tous les termes et restrictions incorpores sous forme de renvois.

For U.S. Originated Shipments:

The property described below, in apparent good order except as noted (contents and conditions 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 at 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 to all or any of said property over all or any portion of said route to destination and as to each party at any 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 is this 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.

Attention U.S. Customs:

Kindly release this shipment under section 10.41a and/or T.D. 56243 as instruments of international traffic on GMC Bond No.9909X5311.

For U.S. Originated Shipments:

Combination short form of the Straight Bill of Lading - express shipping contract adopted by rail freight express carriers subject to the jurisdiction of the National Transportation Agency. Formule combinee et abreguee simple et de contrat d'expedition de messageries adoptee par les chemins de fer qui assurent le transport de marchandises et des messageries et qui sont sous la juridiction de office National Des Transport Du Canada.

Attention Canadian Customs:

Racks, crates, trays, shipping spacers (shipper owned) being returned under provisions of tariffs governing the return empty containers or devices to the point of origin via a route which is the reverse of the route used in the inbound loaded movement. Release this shipment under Ottawa File 8014-11-3 as instruments of international trade - General Motors owned containers.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Subject of 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.

Per _____
(signature of Consignor)

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Carrier Signature: *Moff Johnson* 4-14-25

Consignee Signature: _____

THIS SHIPMENT CONSIST OF EMPTY USED CONTAINERS AND/OR SHIPPING AIDS ONLY
CET ENVOI COMPREND DES CONTENANTS VIDES USAGES OU DU MATERIEL D'APPOINT SEULEMENT

Final Shipper 76842

Print Date/Time: 04/11/25 03:12 PM	Shipped By: LDHXY	Gross weight (lbs): 5400
Pick-Up SCAC: AGST ACTIVE GLOBAL SOLUTI	Trailer/Car #: W94990	PRO #:
Delivery SCAC:	Trailer/Car #:	PRO #:
Mode Type: T	Trans Method Code:	Bag Seal: 887435
Rail Car Prefix:	Rail Car Type: Train #:	End Seal:
	Asbill #:	Sea Container:

Actual Shipped Date/Time: 04/11/25 03:12 PM
Scheduled Shipment Date/Time: 04/10/25 12:48 PM
Route: MK14086218

Shipped From:
TVS - SCS
201 LOGISTICS CENTER DR.
WENTZVILLE, MO 63385, US

ODC/Consigned To:
NOT AVAILABLE

Comments:
Tariff Message:
Special Message: