



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: R93766
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		215 Cots Dr, Toccoa, GA 30577 - 300 Industrial Park Way, Emporia, VA 23847			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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#: 4457223 - 00
Issue Date: 06/02/2025
Phone: 321-241-4108

PRO#: 2314 - 021990 - 7
Agent: 2314
Fax: 321-608-2265

**** 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:	PACKAGING MATERIAL
Carrier ID:	ZIGCHI01	Pieces:	.00
Contact:		Weight:	19000
Phone:	000-000-0000	Equipment Type:	BROKERAGE - VAN
MC #:	944686	Driver:	
Comment 1:		Comment 2:	
Length:	.0	Width:	.0
Height:	.0	Misc:	

Pick Up Date:	6/02/2025 1100	P.O. #:	
Shipper:	CONCEPT PACKAGING	Contact:	
	215 COATS DR	Phone:	000-000-0000
	TOCCOA, GA 30577		

Delivery Date:	6/03/2025 0800	P.O. #:	
Final	HEYCO	Contact:	
Destination:	300 INDUSTRIAL PARK WAY	Phone:	000-000-0000
	EMPORIA, VA 23847		

Instructions: DRYVAN SWING DOORS PICK UP TODAY BEFORE 2 PM NO PICK UP NUMBER JUST ASK FOR LOAD
DELIVER NEXT MORNING 8 AM

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

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 TL.brokerage@uacl.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

ConceptPackaging // INNOVATION • SERVICES • SOLUTIONS // Group

215 Coats Drive, Toccoa, GA 30577
 Telephone (864) 578-0085

DELIVERY RECEIPT

DELIVERY RECEIPT
244112



CUSTOMER NUMBER
6963

S HEYCO WERK USA, INC.
 H 300 INDUSTRIAL PARK WAY
 I EMPORIA, VA 23847
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S HEYCO WERK USA, INC.
 H 300 INDUSTRIAL PARK WAY
 I EMPORIA, VA 23847
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DATE SHIPPED	CUSTOMER NUMBER	SHIPPED VIA	F.O.B.	DATE OF ORDER
06/02/25	6963	COMMON CARRIER	DESTINATION PRE-PAID	05/14/25

SPECIAL INSTRUCTIONS

YOUR P.O. NO.	OUR ORDER NO.	NO. OF UNITS	PCS PER UNIT	TOTAL PIECES	P/C	DESCRIPTION
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90007351	1	40	40	1600	C	Sets consisting of 3 Parts: 61-007 PAL973 ITEM# 14336 90007351
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Tammy Butler
6-3-25

TOTAL WEIGHT:

TOTAL SQUARE FOOTAGE

SHORTAGES OR DAMAGE SHOULD BE NOTED ON RECEIPT OF SHIPMENT, OTHERWISE CLAIMS WILL NOT BE ALLOWED
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.
 The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, on its face, for the purpose of delivery to another carrier, is hereby accepted by the shipper for delivery to the carrier named herein, and the shipper agrees to deliver to the carrier named herein, and as to each party at the time interested in all or any of said property, that every service to be performed by the carrier shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Tariff, and the shipper agrees to be bound by the terms and conditions of the said Bill of Lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR FREIGHT COLLECT SHIPMENTS:
 Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

DATE RECEIVED	RECEIVED IN GOOD ORDER BY
	X <i>[Signature]</i>

DATE DELIVERED	NAME OF DRIVER

Office Copy