



## INVOICE

**BILL TO:**

UNIVERSAL FREIGHT SYSTEMS INC  
5330 STADIUM TRACE PARKWAY STE 200  
HOOVER, AL 35244

**INVOICE DATE:** 06/05/2025**INVOICE #:** R94189**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		1400 Warren Rd, N Kansas City, MO 64116 - 1021 Volunteer Parkway, Manchester, TN 37355			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



\*\*\* Load Confirmation \*\*\*

Universal Freight Systems, Inc

Page 1

Birmingham, AL 35244

5330 Stadium Trace Parkway STE 200

205-682-8505

Fax (205) 881-1333

BHM

0370110

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/04/2025

**Contact:** BEN RADENKOVIC  
**Phone:** (630) 485-7370 x133  
**Fax:** (630) 485-6980

**Order**      **Order:** 0370110  
  
**Temp:**  
**BOL:** 14145096

**Commodity:**  
**Weight:**  
**Trailer:** Van w/ Team (DAT)  
**Reference:** cm24237

**PU 1**    **Name:** PISTON AUTOMOTIVE  
          **Address:** 1400 WARREN RD  
  
                                 N KANSAS CITY    MO 64116  
                                 **Phone:**

**Date:** 06/04/2025 1030

**Contact:**

**SO 2**    **Name:** VAN ROB  
          **Address:** 1021 VOLUNTEER PARKWAY  
  
                                 MANCHESTER    TN 37355  
                                 **Phone:**

**Date:** 06/05/2025 0600

**Contact:**

**Payment**      **Carrier Freight Pay:** \$900.00  
                  **Macropoint REQUIRED 24/7** 150.00  
                  **POD NAME REQ before departing** 150.00  
                  **Total Carrier Pay:** \$1,200.00

#### Instructions

Universal is a 24/7 operation. 205-278-0012

Failure to meet the delivery time can result in penalty charges

ANY DELAY - call 205-278-0012 immediately at the time of occurrence

Macropoint is required 24/7 or deductions will apply

CARRIER MUST PROVIDE UNIVERSAL WITH 24 HOUR CONTACT INFORMATION FOR EMERGENCIES

POD Name is required BEFORE the driver departs the consignee or deductions will apply

Failure to meet delivery on time can result in penalty charges

**\*\*ALL trailers MUST be 8 years or newer for automotive loads and must have Swing Doors\*\***

Special instructions here

**The combination of freight without authorization will result in the forfeit of total pay for the carrier**

**\*\*Drivers must verify correct Destination and PO# prior to departure\*\***

**\* Driver must call Universal Freight for dispatch information.**

**Freight Invoices can be Mailed to the address on the first page**

**Accounting's Phone # is (205) 682 8507**

**\*\*To email invoices you must meet two requirements 1) List our order number on the subject line**

**2) Send your complete invoice packet in one single PDF attachment, this means one (1) file per email**

**Any deviation from these requirements will result in the rejection of the processing of your invoice**

The Email address is [invoicesubmission@ufsystems.com](mailto:invoicesubmission@ufsystems.com)

Universal is not responsible for weight overages resulting from shipper error.

Load number MUST be listed on your invoice

**Agreement**

**Please sign and fax back to**

Asta Mijao Dylan Hurst



\* Bill of Lading No. \*  
\* AP06A 00000438785 \*  
\* TN \*

Date: 06/04/25  
Time: 10:55

Shipper (DSBOF):  
PISTON AUTOMOTIVE LLC  
1400 WARREN  
TN 373556460 NORTH KANSAS CITY  
U.S.A.

MO 641164433

00000438785

00000438785  
\*\*\*\*\*  
>>>>>>>>>>>>>>> SUMMARY OF NON-HAZARDOUS MATERIALS <<<<<<<<<<<<<<<  
\*\*\*\*\*

Description of Articles		Gross Wt	Net Wt	Tare Wt
#	Cntrs Container	LB	LB	LB
-----				
	U8R7A KIRCHHOFF AUTOMOTIVE			
	AUTOMOTIVE PART NOI			
16	PA170-U8R7A	11,806	0	11,806
	Total weights for Bill of Lading:	11,806	0	11,806

```
***** Total Containers *****
Container                               # Cntrs
-----
PA170-U8R7A                           16
```

\*\*\*\*\* REMARKS \*\*\*\*\*  
THIRD PARTY FREIGHT PAYABLE BY FORD MOTOR COMPANY KANSAS CITY PLANT (AP06A)  
8121 U.S. HWY 69 CLAYCOMO, MO 64119

Shipper (DSB0F):  
PISTON AUTOMOTIVE LLC  
1400 WARREN  
NORTH KANSAS CITY  
U.S.A.

This shipment received in apparent good order. Note any exceptions.

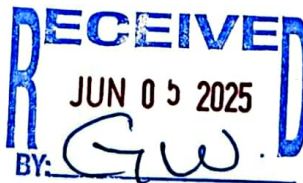
Carrier - Agent's Signature

INVOICE/SHIPPER  
SHIP DATE 06/04/25  
SHIP TIME 10:55:45  
SHIPPER NO : 00000438785  
LOCATION CODE : AP06A  
BILL OF LADING: 00000438785  
GROSS WT LB : 11,806  
TARE WT LB : 11,806  
NET WT LB : 0  
SEND SHIPMENT INQUIRIES TO PLANT ADDRESS GIVEN ABOVE  
\*\*\*\*\*  
TYPE SHIPMENT: PRODUCTION CONTAINER  
REQUESTOR: AA49290 MIZE, CHR  
HOW SHIPPED: LOGISTICS INSIGHT  
FREIGHT TERMS: P  
DEALER CODE: 816-401-2378  
CARRIER: LSGI CONV NO: 251826 INIT: JM  
SEAL NO:  
PICK-UP DATE: TIME:  
PROTECT DATE: TIME:

RFS NUMBER: 787827 850 No:  
\*\*\*\*\*  
SHIP TO: U8R7A  
KIRCHHOFF AUTOMOTIVE  
1021 VOLUNTEER PARKWAY  
MANCHESTER TN 373556460  
U.S.A.  
ATTN:  
SOLD TO: U8R7A  
KIRCHHOFF AUTOMOTIVE  
1021 VOLUNTEER PARKWAY  
MANCHESTER TN 373556460  
U.S.A.

\*\*\*\*\*  
SHIP QTY PART NUMBER PART DESCRIPTION ORIGIN  
UNIT PRICE EXT PRICE FORD ID P.O. NUM DEL ORD NUM  
-----  
16 - PA170-U8R7A V363 CROSS CAR BEAM US  
THIRD PARTY FREIGHT PAYABLE BY FORD MOTOR COMPANY KANSAS CITY PLANT (AP06A)  
8121 U.S. HWY 69 CLAYCOMO, MO 64119

TOTAL CONTAINERS  
-----  
PA170-U8R7A 16



live unload  
5:47 am

\*\*\*\*\*  
AUTHORIZATION TO RELEASE EMPLOYEE NO. CARRIER'S SIGNATURE

SHIPPER  
NUMBER  
00000438785

SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR  
STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES  
OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.