




UNIVERSAL CAPACITY SOLUTIONS

Formerly CAVALRY LOGISTICS 

Carrier Pickup and Delivery Schedule

(615) 815-3400

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

Carrier: Deep Trucking
MC#: 476757
Contact: Mark
Email: dispatch@deeptrucking.com
Phone: (317) 534-2590

Equipment:
 53 VAN
Commodity:

Universal Order#
 8165625
 *Order numbers must appear on Invoice

Load At
Customer: NIAGARA PLAINFIELD
Address: 1250 WHITAKER ROAD
Address cont: PLA
City: Plainfield
State: IN
Zipcode: 46168

Pickup Date:
Earliest: Mon Jun 21, 2021 11:20 PM
Latest: Mon Jun 21, 2021 11:20 PM

Pickup# PCK#:29920252, PO:64256, QN:1,
 TN#:21838
Weight: 45007

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: KROGER NAS,PORTLAND,TN,USA
Address: 1165 B VAUGHN PARKWAY
City: Portland
State: TN
Zipcode: 37148

Delivery Date:
Earliest: Tue Jun 22, 2021 8:00 AM
Latest: Tue Jun 22, 2021 8:00 AM

Pickup# PCK#:29920252, PO:64256, QN:2,
 TN#:167899
Weight: 45007

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. LUMPER RECEIPT NEEDED WITH IN 24 HOURS. First write the load number on the Lumper Receipt then text to 615-800-3120 or fax to 615-815-3521. Timeline is tight to receive Lumper Receipt. Text number available to make it easier while receipt is in hand.. 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# 8165625

Flat Rate: \$799.38
 Fuel Pay: \$100.62
 Auto-Track Compliance: \$50.00
 Other: \$0.00
Total: \$950.00

Broker: KELLIE PEACH
Phone: [\(615\) 815-3400](tel:6158153400)
Fax: [615-815-3525](tel:6158153525)
Email: kpeach@shipwithu.com

Requirements

1. Automated Tracking:

- a. ELD Integration or 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 app on their smartphone or carrier can integrate thru their TMS or ELD
- d. Email updates@shipwithu.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, receipt must be faxed to [586-467-1120](tel:586-467-1120).
- e. Failure to send receipt within customers time requirement, carrier will not be reimbursed.

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.

Billing Information for Universal Capacity Solutions

Email Invoice, POD, and rate confirmation to:

cvgtfb@utsiimaging.com

1. All docs for a load must be scanned as a singular attachment in PDF
2. Each load must be emailed separately
3. Universal load # must be the subject line

Email billing or payment status questions to:

universalbrokerageshared@shipwithu.com

Mail Invoice, POD, and rate confirmation to:

12755 East Nine Mile Road
Warren, MI 48089
Billing Telephone: 800-282-0064

***Quick Pay is also available upon Request**

Carrier Satisfaction

If you are not 100% satisfied with your Universal experience or need to resolve a dispute, please email carriersatisfaction@shipwithu.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.



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