



Bill to:
CAPSTONE LOGISTICS

Invoice Date: 06/28/2023
Invoice #: 0751123
Terms: NET 30
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		500 Frith Drive bldg a, Ridgeway, VA 24148, USA - 950 W Renwick Rd, Romeoville, IL 60446, USA			
			1	2900	2900

TOTAL
2900

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



Legal Name: LoadDelivered Logistics, LLC
DBA Name: Capstone Logistics
640 N. LaSalle St., Suite 555, Chicago, IL 60654
847-509-0623 Fax 312-649-6657

*** Load Confirmation ***

NOTE: For credit information, please refer to the following:

MC #: 629379 DOT #: 2241050
DUNS #: 00-897-3396 Tax ID #: 45-0582140
Email invoices/applicable paperwork to carrierinvoices@capstonelogistics.com
Email quick pay requests to CFM-Quickpay@capstonelogistics.com

0751123

Dispatch: Collin Sleeman
Phone: 312-662-5616
Email: Collin.Sleeman@capstonelogistics.com
Fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/23/2023
Contact: Betty
Phone: 630-485-7370
Fax:

Order
Order: 0751123
Miles: 721.0
Temp:
BOL: U108196486
Cases: 56
Commodity: Coffee
Weight: 11473.0
Trailer: 53' Dry Van
Reference: 4572819834
Pallets: 56
PU 1 Name: ROCK TENN COMPANY
Address: 500 FRITH DRIVE, BLDG a
RIDGEWAY VA 24148
Date: 06/26/2023 1400
06/26/2023 1400

Reference number: BM 00280001320470041

Reference number: MB 00280001320470003

Reference number: PO 4572819834

Reference number: PO 4572819834

Reference number: QN 1

Reference number: TN 5160740156

SO 2 Name: US DC RJW Romeoville
Address: 950 W RENWICK RD
ROME OVILLE IL 60446
Date: 06/27/2023 1700

Reference number: BM 00280001320470041

Reference number: PO 4572819834

Reference number: PO 4572819834

Reference number: QN 2

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay (Before COM check): \$1,300.00

Your undertaking of the transportation of the shipment above confirms that you agree to the following terms and instructions.

*SAFETY COMPLIANCE WARRANTY: By accepting this shipment, carrier warrants and represents that the transportation it provides is and shall be in full compliance with all Federal and State rules, and regulations, including all Safety regulations promulgated by the Federal and State DOT's governing hours of service.

*ANY CONFLICT BETWEEN THESE INSTRUCTIONS AND ANY OTHER CONTRACT BETWEEN THE PARTIES HERETO SHALL BE RESOLVED IN FAVOR OF THESE INSTRUCTIONS.

All accessorials Charges must be reported within 48 hours and applicable paperwork must accompany your invoice or could be subject to non-payment

Valid unloading receipts must be provided within 15 days of delivery or could be subject to non-payment.

Approval for payment of detention is contingent upon the following eligibility requirements:

1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.

2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 48 hours of shipment delivery at final facility.

Signed BOL / Signed Delivery Receipt / Rate confirmation that is legible required with invoice for payment.

Paperwork not received within 90 days of delivery is subject to non-payment.

*Except as otherwise agreed in writing, this rate includes all costs of transportation including but not limited to accessorials, fuel, tolls, unloading/loading, storage, detention, and layovers. Any deviation from these rates approved by Capstone Logistics in writing, and receipts or other proof of such costs and written approval must accompany your invoice.

*Macropoint tracking is required for all orders. Carrier agrees that the driver has consented to receive text messages and calls from Capstone Logistics.

*Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable.

*Reefer unit must have temp download and run in continuous mode. Trailers must not be more than 9 years old.

*Please call 312-662-4770 if the temperature on the BOL does not match the temperate listed above. Failure to notify Capstone Logistics and obtain reconciled temperature instructions prior to transport shall bar Carrier from asserting such differing temperature instructions as a defense to any loss, damage, or delay claim.

*Please call 312-662-4770 for dispatch.

*All Van/Container loads must be sealed at origin either by shipper or driver with a seal number noted on bill of lading.

Seals must be broken by the consignee. Seals not be broken in transit without prior written approval of Load Delivered.

MacroPoint Instructions (If assistance is needed, call Austin @ 312 - 662 - 4687)

MacroPoint set up can be done through the following steps. If assistance is needed, call Austin @ 312.662.4687

1. Click the link you receive via text to download the app
2. Search "Macropoint for Truckers" in your app store

Additional Instructions

ROCK TENN COMPANY - GERBERNJ: Non-communication penalties will be imposed for failure to opt-in to MacroPoint or Trucker Tools tracking prior to arrival at the shipper and must remain on through the duration. For loads 250 miles and under, the fine will be \$100 and \$250 for any loads over 250 miles.

ROCK TENN COMPANY - GERBERNJ: Drivers must wear safety vest in Nestle's yard

ROCK TENN COMPANY - GERBERNJ: **In/out times must accompany a signature from an employee at pickup/delivery before leaving the locations to verify timestamp**

ROCK TENN COMPANY - GERBERNJ: SEALS MUST REMAIN INTACT UNTIL BROKEN BY THE RECEIVER. LOADS THAT SHOW UP WITH DIFFERENT SEAL #S OR NO SEALS AT ALL MAY BE REJECTED AND RESULT IN A CLAIM.. If receiver breaks seal but does not unload, LDL needs to be notified right away

ROCK TENN COMPANY - GERBERNJ: Any layovers that accrue will max at \$250 per day

ROCK TENN COMPANY - GERBERNJ: Drivers must be able to scale up to 45,000 lbs for dry loads and 44,500 lbs for reefer loads

ROCK TENN COMPANY - GERBERNJ: For accessorial approval, LoadDelivered must be notified within 24 hours of delivery and documentation must be submitted no later than 5 business days after delivery. Proper documentation must come in the form of an official receipt, gate pass, or time stamp.

ROCK TENN COMPANY - GERBERNJ: **Food-grade trailer equipment is a must. Drivers will be turned away if the following requirements are not met**

Trailer must be clean, hole-free, watertight, and free of odors, moisture, foreign material (glass, oil, chemicals, shavings of any kind), insects and/or bird evidence. Trailer requirements of 53 ft 102 trailer required. No roll top doors must be swing.

Ted Wilson

Agreement

Please sign and return to dispatch user

Failure to provide all required documentation or approval will result in non-payment and/or delayed payment.



BILL OF LADING

DATE: 6/26/2023

PAGE: 1 of 1

SHIP FROM

WESTROCK MERCHANDISING DISPLAYS

500 FRITH DR.
BLDG. A
RIDGEWAY, VA 24148

SID#: 0000351903

SHIP TO

RJW LOGISTICS GROUP

950 W RENWICK ROAD
ROMEDEVILLE, IL 60446

ATTN: 0888599961

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

MASTER BOL#: 591922113599



591922113599

CARRIER: CUSTOMER PICK UP
CUSTOMER PICK UP

VEH #: ROY HO3258 SEALS: 36857556

SCAC/PRO: LTFP

FREIGHT CHARGE TERMS:

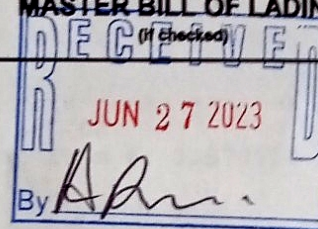
(Freight charges are prepaid unless otherwise marked)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill☐ MASTER BILL OF LADING

(If checked)

(With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

56 @ 1 = 56
4572819834-10
0888599961-10
U108196486

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
472815-100-010 / PO: MULTI	56	3,696		4572819834
565671-100-010 / PO: 4572724037-10	56	5,768		4572819834
SUBJECT TO COUNT AND INSPECTION				
GRAND TOTAL	112	9,464		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
56	Pallets	56	EA	3696	<input type="checkbox"/>	CHEP PALLETS	4	
56	Pallets	56	EA	5768	<input type="checkbox"/>	DISPLAYS	1	
112		112		9464		GRAND TOTAL		

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

TRAILER LOADED

☐ By Shipper
☐ By Driver

FREIGHT COUNTED

☒ By Shipper
☐ By Driver / Pallets said to Contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

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

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT www.westrock.com/bolterms. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.