

Bill to:

CAPSTONE LOGISTICS

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Invoice Date: 09/08/2023 Invoice #: 0770993 Terms: NET 30 Due Date: 10/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/07/2023		11535 S Central Ave, Alsip, IL 60803, USA - 855 Caperton Blvd, Martinsburg, WV 25403, USA			
			1	2100	2100

TOTAL

2100

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

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

0770993

*** Load Confirmation ***

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Dispatch: Phone:	Sean M 312-66				Email: Fax:	Sean.Maloney@capstonelogistics.cc				
Carrier:	BRZ BURBA		IL 60459		Contact: Phone:					
Date:	09/07/2	023			Fax:					
Order	Order: Miles: Temp: BOL: Cases:	Q3566910			Commodity: Weight: Trailer: Reference: Pallets:	Paper Goods 12660.0 53' Dry Van				
	PU 1	Name: Address:	Berry Global 11535 S Cen ALSIP	ral Ave IL 60803	Date:	09/07/2023 1100 09/07/2023 1500				
	Refere	ence number	: PO	4698850						
	Refere	ence number	: PU	445382676						
	SO 2	Name: Address:	QUAD/GRAP 855 Caperton MARTINSBU		ISBUDate:	09/08/2023 0800 09/08/2023 0800				
	Refere	ence number	: AO	0770993						
	Refere	ence number	: BOL	Q3566910						
Payment		Carrier Fre Total Carri	• •		2,100.00 52,100.00					

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 accessorial 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 Saftey 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

Berry Global - QUADGRWI: OTD guarantee. \$150 Late fee will be assessed if no delays are reported at the shipper Berry Global - QUADGRWI: All accessorial requests must be made within 24 hrs of delivery to receive approval. Berry Global - QUADGRWI: Weight is capable of fluctuating up to 45,000lbs when getting loaded. Driver must be able to haul up to 45,000lbs. Rate changes will be denied.

<u>Linda Ferrer</u>

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.

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SID#: 8699	9467		708	389-310	00					TMS	Load #:	445000				
UAD GRA	PHICS	APT	SHIP	TO					14		0211	445382	676			
QUAD GRAPHICS-MARTINSBURG 855 CAPERTON BLVD LOC#: MARTINSBURG WV 25403								CARRIER NAME: CPU TRAILER NUMBER: 289471 SEAL NUMBER(S): SCAC: CPUC PRO NUMBER: NONE BAR CODE SPACE FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID COLLECT X 3rd PARTY Master Bill of Lading: with attached								
CID#: THIRD PARTY FREIGHT CHARGES BILL TO:																
SPECIAL	INSTRUC	TIONS:	110	Loa	dlo	cks R	oquir	ed - Y	N	10 512	(check box)	underlying	Bills of I	ading		
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	304 11 12/22							ment in table	156820.4					CLAS: 55	s	
12 384 13092 GRAND TOTAL If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shippen listed hereon, it agrees to seek payment of its charges exclusively from the entity code AMOUNT: \$ COD AMOUNT: \$												65				
available to it, in RECEIVED, subju- carrier and shippo contents of packa any tariffs or class maintained by the determined and N	cluding any righ act to individual or, the property o ges unknown), sifications wheth carrier, except OT sufficient to 6	ly determin described b marked, co her individu as specific	ed rates or co below, receive unsigned, and ally determine	es any other of transportation ontracts that hi ed in good orde destined as s	ave be er, exc	on rights ges from ten agree cept as no below. Th	or reme the cons d upon i bled (con this Bill of	dies other lignor or c n writing I tients and	the entity wise consignee between t	he Uniess	OUNT: \$ RMS: COLLE CUS	CT: CT: CT TOMER CHEC Insided FREIGHT I wilhout payment of course against the			Dot make	
and NMFC number/classification as noted in above section "LTL By Driver By Driver Pallets							EIGHT By Shipp By Driver Pallets st	AT COUNTED: CARRIER SIGNATURE / PICKUP DATE								