



Bill to:
CAPSTONE LOGISTICS

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

*** 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

0770993

Dispatch: Sean Maloney
Phone: 312-662-5656
Email: Sean.Maloney@capstonelogistics.com
Fax:

Carrier: BRZ
BURBANK IL 60459
Date: 09/07/2023
Contact: linda
Phone:
Fax:

Order
Order: 0770993
Miles: 639.0
Temp:
BOL: Q3566910
Cases:
PU 1 Name: Berry Global
Address: 11535 S Central Ave
ALSIP IL 60803
Commodity: Paper Goods
Weight: 12660.0
Trailer: 53' Dry Van
Reference:
Pallets:
Date: 09/07/2023 1100
09/07/2023 1500
Reference number: PO 4698850
Reference number: PU 445382676
SO 2 Name: QUAD/GRAPHICS INC (MARTINSBURG)
Address: 855 Caperton BLVD
MARTINSBURG WV 25403
Date: 09/08/2023 0800
09/08/2023 0800
Reference number: AO 0770993
Reference number: BOL Q3566910

Payment
Carrier Freight Pay: \$2,100.00
Total Carrier Pay (Before COM check): \$2,100.00

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 accessorial, 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 temperature 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.

Linda Fivis

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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BAR CODE SPACE

BAR CODE SPACE

Q 3566911
Cicci 9/8/23

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 Department of Transportation emergency
response guidebook or equivalent documentation in the vehicle.
Property described above is: