



**Bill to:**  
CAPSTONE LOGISTICS

Invoice Date: 12/11/2023  
Invoice #: 0791510  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/09/2023		2001 Yellow Goose Rd, Lancaster, PA, USA - 6225 E Minooka Rd, Minooka, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



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

0791510

**Dispatch:** Orlando Chavez Garcia  
**Phone:** 312-662-5626  
**Email:** o.chavezgarcia@capstonelogistics.com  
**Fax:**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** Joey  
**Phone:** 6304857370  
**Date:** 12/08/2023  
**Fax:**

**Order**  
**Order:** 0791510  
**Miles:** 713.0  
**Temp:**  
**BOL:** 871631782  
**Cases:** 2129  
**Commodity:** FOOD ITEMS  
**Weight:** 28257.4  
**Trailer:** 53' Dry Van  
**Reference:** 871631782  
**Pallets:**  
**PU 1** Name: NSD - DC - Lancaster, PA  
Address: 2001 Yellow Goose Rd  
LANCASTER PA 17601  
Date: 12/09/2023 2030

Reference number: 11 KLOG  
Reference number: 12 KELLOG  
Reference number: 6Y 53 FT DRYVAN  
Reference number: 8M CUSC  
Reference number: BM 871631782  
Reference number: PO 6500534926  
Reference number: PU 36445023  
Reference number: SCA 1LDL  
Reference number: SI 6500534926  
Reference number: ZZ SOLO

**SO 2** Name: Kellogg  
Address: 6225 E. Minooka Rd  
MINOOKA IL 60447  
Date: 12/11/2023 0900

Reference number: KK 36445035  
Reference number: PO 6500534926  
Reference number: SI 6500534926

**Payment**  
**Carrier Freight Pay:** \$1,000.00  
**Total Carrier Pay (Before COM check):** \$1,000.00

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 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.

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**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

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**Additional Instructions**

NSD - DC - Lancaster, PA - TOTAL DISTANCE = 704 MI  
NSD - DC - Lancaster, PA - LD VOL = 2902.863  
NSD - DC - Lancaster, PA - LIVELOAD  
Kellogg - LIVEUNLOAD



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**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.

Shipment Date: 12/09/2023

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: LANCASTER KDC - CEREAL-WK KELLOGG SALES  
 Address: 2001 Yellow Goose Road  
 City/State/Zip: LANCASTER, PA 17601  
 Ph:

Bill of Lading / Shipment : 871631782

Booking Conf #



## SHIP TO

Name: NSD - DC - MINOOKA, IL-WK KELLOGG SALES  
 Address: 6225 EAST MINOOKA ROAD  
 City/State/Zip: MINOOKA, IL 60447-9339  
 Customer #: K3405

FOB: ☒

Ph:

Carrier Name: LOAD DELIVERED LOGISTICS (DRY)

Trailer Number: 244739

Seal Number(s): 5438065

SCAC: 1LDL

PRO Number:

Order Number: 6500534926

Delivery Number: 78044243

Stop Number: 0001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd party

☒ Master Bill of Lading: with attached underlying Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: WK Kellogg Sales LLC  
 C/O Uber Freight  
 Address: P.O. Box 425  
 City/State/Zip: Lowell, AR 72745

## SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight OSD coordinator at email: [overshortedamage@uberfreight.com](mailto:overshortedamage@uberfreight.com)  
 Drivers please contact your dispatcher to follow Kellogg OSD procedures.

Picture Load

## CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Add'l Shipper Info
6500534926	60	28257.375	12817.319	2902.631	Y N	12/11/2023	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	60	28257.375	12817.319	2902.631			

## CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
2129	PC	2129	CS	28257.375	12817.319		CEREAL, NONBXS	42315	70
		19	CHEP	1273.000	577.423				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
2129				29530.375	13394.742		GRAND TOTAL		

LIVE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of flight and all other lawful charges.

Signature: \_\_\_\_\_ Shipper

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load

## Freight Counted:


☐ By Shipper  
☐ By Driver/Pallets  
☐ said to contain  
☐ By Driver/Places

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.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE



Shipment Date: 12/09/2023				<b>BILL OF LADING</b>				Page: 1 of 1	
<b>SHIP FROM</b> <b>Name:</b> LANCASTER KDC - CEREAL-WK KELLOGG SALES <b>Address:</b> 2001 Yellow Goose Road <b>City/State/Zip:</b> LANCASTER, PA 17601 <b>Ph:</b>						<b>Bill of Lading / Shipment :</b> 871631782 <b>Booking Conf #</b> 			
<b>SHIP TO</b> <b>Name:</b> NSD - DC - MINOOKA, IL-WK KELLOGG SALES <b>Address:</b> 6225 EAST MINOOKA ROAD <b>City/State/Zip:</b> MINOOKA, IL 60447-9339 <b>Customer #:</b> K3405 <b>FOB:</b> <input checked="" type="checkbox"/>						<b>Carrier Name:</b> LOAD DELIVERED LOGISTICS (DRY) <b>Trailer Number:</b> 244739 <b>Seal Number(s):</b> 5438065			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> <b>Name:</b> WK Kellogg Sales LLC <b>C/O:</b> Uber Freight <b>Address:</b> P.O. Box 425 <b>City/State/Zip:</b> Lowell, AR 72745						<b>SCAC:</b> 1LDL <b>PRO Number:</b> <b>Order Number:</b> 6500534926 <b>Delivery Number:</b> 78044243 <b>Stop Number:</b> 0001			
<b>SPECIAL INSTRUCTIONS</b> <i>For disposition of any product held or refused, immediately notify the Uber Freight OSD coordinator at email: overshortagedamage@uberfreight.com  Drivers please contact your dispatcher to follow Kellogg OSD procedures.</i>						<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>									
Customer Order Number		Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info	
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			0.000	0.000	0.000	Y N			
			0.000	0.000	0.000	Y N			
			0.000	0.000	0.000	Y N			
			0.000	0.000	0.000	Y N			
<b>GRAND TOTAL</b>		<b>60</b>	<b>28257.375</b>	<b>12817.319</b>	<b>2902.631</b>				
<b>CARRIER INFORMATION</b>									
<b>HANDLING</b>		<b>Package</b>		<b>WEIGHT</b>		<b>MODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>LBS</b>	<b>KGS</b>			<b>NMFC#</b>	<b>CLASS</b>
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				0.000	0.000				
<b>2129</b>				<b>29530.375</b>	<b>13394.742</b>	<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>COD Amount: \$</b> <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>									
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.						The carrier shall not make delivery of this shipment without payment offlight and all other lawful charges.			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the US DOT.						<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Live Load <input type="checkbox"/> Drop Load		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Places	
<b>RECEIVER SIGNATURE / DATE</b>						<b>CARRIER SIGNATURE / PICKUP DATE</b>			

Picture Load

Received by Kellogg's Sales Company  
C/O DC 1405 Minooka, IL  
Date: 12/11/2023

Received subject to sealed  
shortages and or damages will be  
reported after unloading vehicle.  
RAH

LIVE