



Bill to:
CAPSTONE LOGISTICS

Invoice Date: 02/05/2024
Invoice #: 0805716
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		17284 34th Ave S, STE B, Fargo, ND 57469 - 2900 Robertson Rd, Tyler, TX 75701			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

0805716

Dispatch: Zach Rogers
Phone: 3126624754
Email: zachary.rogers@capstonelogistics.com
Fax: 312-662-5954

Carrier: BRZ
BURBANK IL 60459
Contact: Sean
Phone: 7083035150
Date: 02/01/2024
Fax:

Order
Order: 0805716
Miles: 1043.0
Temp:
BOL: 24018004
Cases:
PU 1 Name: Advanced Sunflower
Address: 17284 384th Ave
REDFIELD SD 57469
Commodity: Feed supplement
Weight: 44000.0
Trailer: 53' Dry Van
Reference:
Pallets:
Date: 02/02/2024 0800
02/02/2024 1600
Reference number: PO 247775093
Reference number: PU 140686
SO 2 Name: Atwoods Tyler, TX DC
Address: 2900 Robertson Rd
TYLER TX 75701
Date: 02/05/2024 1400

Payment
Carrier Freight Pay: \$3,500.00
Total Carrier Pay (Before COM check): \$3,500.00

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 2 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.

*If your transit requires you to operate in California, you must be compliant with all applicable CARB regulations and provide Capstone with any annual fleetwide attestation regarding such compliance.

MacroPoint Instructions

MacroPoint set up can be done through the following steps.

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

Additional Instructions

Advanced Sunflower - ATWOODOK: Drivers can arrive to the receiver before their appointment time for a possible early unload.

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.

RII OF LADING

BOL#:

BILL OF LADING

BOL#:

Advanced Sunflower, LLC - Redfield
17284 384th Ave Redfield, SD 57469

Delivery Ticket
Loaded Edited

8260
508039

Bill To: Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022



Date
Time

02/02/2024

Customer ID
Customer PO#
Salesperson
Shipping Via.

CCMCGA / 678-566-7820
140686

Ship To: Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022

Description

Ticket Type

Delivered

Comments: CONTRACT# 71919 (PO# 247775093) - - BOL508039

Quantity	Description	Bag Size	Load Amount	Total LBS
40.000	Cwt 98SfsR Black Oil Sunflowers 98% 25#	100 lbs	160.000 Bags	4000.000
400.000	Cwt 98SfsR Black Oil Sunflowers 98% 40#	100 lbs	1000.000 Bags	40000.000
22.000	Each HandIR *HDL, Pallet #1	0 lbs	22.000 Each	0.000

78820 lb GROSS

33320 lb GROSS

45500

This is a natural raw product and may contain bacteria harmful to humans without further processing.

CARRIER IS TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY AND ALL LOSS OR DAMAGE TO ABOVE DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. THE CARRIER ACKNOWLEDGES RECEIPT OF AND THE SHIPPER ACKNOWLEDGES DELIVERY TO THE CARRIER OF PRODUCT OF THE KIND, QUALITY, AND QUANTITY, DESCRIBED ABOVE WHICH CARRIER SHALL CARRY AND DELIVER TO THE DESTINATION PRESCRIBED ABOVE.

INSTRUCTIONS TO SHIPPER

• IT IS MUTUALLY AGREED THAT NO TRUCKER IS AUTHORIZED TO PICK UP PRODUCT ON THIS CONTRACT UNLESS THEY CAN SUPPLY YOU WITH AN AUTHENTICATED RELEASE NUMBER ADVISED BY PURCHASER IN WRITING OR VERBALLY, INDUCATING TRUCKER OR FIRM.

• IF UNAUTHORIZED PERSONS REQUEST YOU TO LOAD PRODUCT, CALL BEFORE LOADING, OTHERWISE WE WILL NOT ASSUME RESPONSIBILITY.

SHIPPER: ADVANCED SUNFLOWER, LLC
17284 384TH AVE
REDFIELD, SD 57469

CARRIER DKC
ADDRESS Chicago - IL
BY Carlos
DRIVER OR DISPATCH PH: 880 897 4823

Signature [Signature]

Signature [Signature] Date 140686

LOT# R980BF2301 Seal 0667876

Received by:

BILL OF LADING

Advanced Sunflower, LLC - Redfield
17284 384th Ave Redfield, SD 57469

Delivery Ticket
Loaded Edited

BOL#: 8260
508039

Bill To: Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022

Date
Time

02/02/2024

Customer ID
Customer PO#
Salesperson
Shipping Via.

CCMCGA / 678-566-7820
140686



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Description

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INSTRUCTIONS TO SHIPPER

Total Weight:

44000.000

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SHIPPER: ADVANCED SUNFLOWER, LLC
17284 384TH AVE
REDFIELD, SD 57469

CARRIER
ADDRESS

BY

DRIVER OR DISPATCH PH:

Signature

Date

Signature

140686

LOT# R980BF2301 Seal 0667876

Received by:

Date:

Commodity Marketing

Delivery Ticket

8260