



Bill to:
CAPSTONE LOGISTICS
,
,
,

Invoice Date: 04/11/2024
Invoice #: 0826216
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1251 N Cockrell Hill, Dallas, TX 75211 - 1900 Cardinal Dr, Fulton, MO 65251			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

0826216

Dispatch: Ike Van Lehman
Phone: 312-666-5640
Email: ike.vanlehman@capstonelogistics.com
Fax:

Carrier: BRZ
BURBANK IL 60459
Contact: linda
Phone:
Date: 04/10/2024
Fax:

Order
Order: 0826216
Miles: 573.0
Temp:
BOL: 79141021
Cases: 0
Commodity: FOOD ITEMS
Weight: 34794.6
Trailer: 53' Dry Van
Reference: 79141021
Pallets:

PU 1 Name: Dr Pepper Bottling Co 02305161
Address: 1251 N. Cockrell Hill
DALLAS TX 75211
Date: 04/10/2024 0730

Reference number: DI 580
Reference number: DI 580
Reference number: EQ ZZ
Reference number: LK -96.8933
Reference number: LQ 32.7594
Reference number: OH 00:01-23:59,00:00-00:00
Reference number: OQ 2415783890
Reference number: PO 1YDY53
Reference number: SCA LDLC
Reference number: SI 2415783890
Reference number: SI 806493405
Reference number: Z1 LDLC-MOT
Reference number: Z9 TP REFERENCE

SO 2 Name: DOLLAR GENERAL DC FULTON
Address: 1900 CARDINAL DR
FULTON MO 652517251
Date: 04/10/2024 2330

Reference number: KK 854250600
Reference number: LK -91.9567
Reference number: LQ 38.88
Reference number: OH 08:00-12:00,13:00-14:00
Reference number: OQ 2415783890
Reference number: PO 1YDY53
Reference number: SI 2415783890
Reference number: Z9 TP REFERENCE

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay (Before COM check): \$1,200.00

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 of delivery and applicable paperwork must accompany your invoice or could be subject to non-payment

Valid unloading receipts must be provided within 48 hours 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 in the form of a BOL, POD or other shipping document with arrival and departure times notated and signed by the facility within 48 hours of shipment delivery.

Legible copies of the BOL, POD, unloading receipt, and rate confirmation should be included with an invoice.

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

Dr Pepper Bottling Co 02305161 - MOTTSTITX: ***Protect from freeze, truck must always remain at idle to prevent product from being compromised. ***

Linda Ferris


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.

WD Dallas RDC
1251 N. Cockrell Hill Rd.
Dallas TX 75211

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 04/10/2024 09:24:13 CST	Carrier LOAD DELIVERED LOGISTICS	Shipment Number 79141021	Pro No or Truck No	
PO No.: 1YDY53	Delivery date & Appt Time 04/12/2024 10:29:17		Shipper's/BOL# 806493405	Trailer 03258
 CONSIGNED TO: DOLLAR GENERAL DC FULTON 1900 CARDINAL DR FULTON MO 65251-7251 Emergency Response: CHEMTEC 800-424-9300	Customer No 21911383		PO No 1YDY53	SO.No 1089139703
	Seal 0577236		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377	
	SCAC: LDLC		ARN/Load Auth#	

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐
Prepaid: ☒ 3rd Party:
☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
192	CS	10000423 Old Material number: 10000423		IGAL HAW PUNCH ORNG OCN PET LS4	6860
192	CS	10000426 Old Material number: 10000426		IGAL HAW PUNCH BRYBLU TYPH PET LS4	6896
192	CS	10000431 Old Material number: 10000431		IGAL HAW PUNCH LEMON BERRY SQ PET LS4	6864
90	CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	1782

FOR FREIGHT COLLECT SHIPMENTS:
If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described herein

(The signature here acknowledges only the amount prepaid)

1,180 ← TOTAL PACKAGES TOTAL WEIGHT 33074

☐ Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature _____ Date _____

Agent or Cashier

Per

Charges Advanced \$

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____ Signature: _____ Date: _____

Driver Name: _____ Signature: _____ Date: _____


Received in good order unless otherwise noted: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snygle Beverage Corp. or The American Bottling Company

WD Dallas RDC
1251 N. Cockrell Hill Rd.
Dallas TX 75211

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Print Date / Time 04/10/2024 09:24:13 CST		Carrier LOAD DELIVERED LOGISTICS		Shipment Number 79141021		Pro No or Truck No		Page 1 of 2	
PO No.: 1YDY53		Delivery date & Appt Time 04/12/2024 10:29:17		Shipper's BOL# 806493405		Trailer 03258			
		Customer No 21911383		PO No 1YDY53		SO.No 1089139703		Seal 5096 891	
CONSIGNEE TO: DOLLAR GENERAL DC FULTON 1900 CARDINAL DR FULTON MO 65251-7251		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377							
Emergency Response: CHEMTEC 800-424-9300		SCAC: LDLC				ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.			
192	CS	10000423 Old Material number: 10000423		1GAL HAW PUNCH ORNG OCN PET LS4	6860	Signature of Consignor			
192	CS	10000426 Old Material number: 10000426		1GAL HAW PUNCH BRYBLU TYPH PET LS4	6896	If charges are to be prepaid, write or stamp here "To be prepaid"			
192	CS	10000431 Old Material number: 10000431		1GAL HAW PUNCH LEMON BERRY SODA	6864	Received \$			
90	CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR	1782	To apply in prepayment of the charges in the property described herein			
1,180 ← TOTAL PACKAGES					TOTAL WEIGHT 33074				
I Mark "X" to designate Hazardous Materials as defined in DOT Regulations					Placards Offered				
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					WAREHOUSE MANAGER				
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property, certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement.					Charges Advanced \$				
Drivers Signature _____ Date _____									
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____									
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Trailer Inspected <input type="checkbox"/>					The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.				
AT POINT OF DELIVERY:									
Consignee Name: _____			Signature: _____			Date: _____			
Driver Name: _____			Signature: _____			Date: _____			
Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									

WD Dallas RDC
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		SO.No 1089139703	Seal 0577236	
		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
90	CS	10002266 Old Material number: 10002266		4OZ MOTTS AS CINNAMON TUB 6PKX12	1829
90	CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12	1829
100	CS	10002369 Old Material number: 10002369		64OZ MOTTS AJ 100% PET LS8	3582
234	CS	10032031		8OZ MOTTS AJ 100% PET 6PKX4 BB	3432
19	EA	75000039		PALLET CHEP	
Do not top load case products					

Dollar General DC - Fulton, MD

TRAILER # 03258 DATE 4-10-24

SEAL # 5096890 INTACT? YES / NO

ARRIVE 11:00 AM/PM DEPART 6 AM/PM

SLOT _____ LOT 32

CIRCLE ONE: EMPTY LOADED RT

SIGNATURE JP

TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

02:25:20 April 11, 2024

Receipt #:	7df258d8-f6b4-4085-8630-2787be458e9a
Location:	DOLLAR GEN FULTON MO
Work Date:	2024-04-10
Bill Code:	RCOD30405
Carrier:	LOAD DELIVERED
Dock:	DRY
Door:	32
Purchase Orders	Vendor
1YDY53	DR PEPPER SNAPPLE
Total Initial Pallets:	24.00
Total Finished Pallets:	24
Total Case Count:	1297
Trailer Number:	03258
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	99.60
Convenience Fee:	10.00
Total Cost:	109.60
Payments:	Amount
CapstonePay-33175827	\$109.60
Total Payments	\$109.60