



Bill to:  
CAPSTONE LOGISTICS  
,  
,  
,

Invoice Date: 04/22/2024  
Invoice #: 0828131  
Terms: NET 30  
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2024		487 Central Ave, Bowling Green, KY 42101, USA - 2730 Daniels St, Madison, WI 53718, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

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

0828131

**Dispatch:** Camilo Ferreira  
**Phone:**  
**Email:** Camilo.ferreira@capstonelogistics.com  
**Fax:**

**Carrier:** BRZ  
BURBANK IL 60459  
**Contact:** Shawn  
**Phone:**  
**Date:** 04/19/2024  
**Fax:**

**Order**  
**Order:** 0828131  
**Miles:** 560.0  
**Temp:**  
**BOL:** C012320148  
**Cases:** 30  
**Commodity:** SOAP PRODUCTS  
**Weight:** 43037.6  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 32340090123201480  
**Pallets:** 34  
**PU 1** Name: Henkel Corporation  
Address: 487 Central Avenue  
BOWLING GREEN KY 42101  
Date: 04/21/2024 1000  
04/21/2024 1000

Reference number: BOL C012320148  
Reference number: PO 859345  
Reference number: SI 0420823485-P92  
Reference number: TN 645313013

**SO 2** Name: CERTCO INC  
Address: 2730 DANIELS STREET  
MADISON WI 53718  
Date: 04/22/2024 0500

Reference number: KK 657902  
Reference number: PO 859345  
Reference number: SI 0420823485-P92

**Payment**  
**Carrier Freight Pay:** \$900.00  
**Total Carrier Pay (Before COM check):** \$900.00

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**

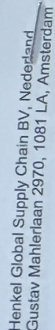
Special instructions here

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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.



## BILL OF LADING

Date: 4/21/2024

Page 1 of 1

<b>Ship From</b>						<b>Ship To</b>					
Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101						Name: Certco / Madison WI Address: 2730 Daniels St City/State/Zip: MADISON Dane, WI, 53718-3808					
						<b>Third Party Freight Charges Bill To:</b>					
Henkel Global Supply Chain B.V. Gustav Mahlerlaan 2970 Amsterdam, Netherlands 1081 LA											
<b>Special Instructions:</b>											
<b>Bill of Lading Number:</b> 32340090123201480    <b>Appointment Date / Time:</b> 04/21/2024 10:00 AM  <b>Carrier Name:</b> LDLC - Capstone Logistics <b>Trailer Number:</b> 244742-C012320148 <b>Seal number(s):</b> 0105842  <b>SCAC: LDLC</b> <b>Pro Number: 0828131</b>  <b>Shipment number:</b> C012320148  <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)  <input type="checkbox"/> Pre-Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party						Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>					
						<b>Customer Order Information</b>					
						CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
						859345	2800	45341.71			
<b>GRAND TOTAL</b>						2800 45341.71 Customer Ref:					
<b>Carrier Information</b>											
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY						
QTY TYPE	QTY TYPE				NMFC # CLASS						
20 Chp US	228 Cases	2018.03		Cloths, Towels, Towellettes or Wipes	49200-2 77.5						
	1194 Cases	22839.35		Cleaning, Scouring or Washing Compounds	49580 70						
	100 Cases	1216.60		Cleaning, Scouring or Washing Compounds	49580 70						
5 White US	72 Cases	702.65		Cloths, Towels, Towellettes or Wipes	49200-2 77.5						
	16 Cases	50.37		TOILET PREPARATIONS NOI	59420 85						
	39 Cases	226.24		TOILET PREPARATIONS NOI	59420 85						
	388 Cases	2789.97		Cleaning, Scouring or Washing Compounds	49580 70						
12 Peco	96 Cases	910.54		Cloths, Towels, Towellettes or Wipes	49200-2 77.5						
	101 Cases	263.91		TOILET PREPARATIONS NOI	59420 85						
	566 Cases	11955.15		Cleaning, Scouring or Washing Compounds	49580 70						
37	2800	45341.71		<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>Free Terms:</b> <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid: <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, terms, conditions and tariffs that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.											
SHIPPER SIGNATURE/DATE This is to certify that the contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.											
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver											
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/pieces											
SHIPPER Signature CARRIER SIGNATURE/PICKUP DATE Carrier acknowledgment information was made available earlier than the DOT emergency response guidebook or regulatory documentation in the vehicle.											





Henkel Global Supply Chain BV, Nederland  
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

# BILL OF LADING

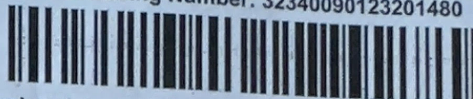
Date: 4/21/2024

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## Ship From

Name: GB DC Ship Point for Henkel US Ops  
Address: 487 Central Avenue  
City/State/Zip: BOWLING GREEN KY 42101

Bill of Lading Number: 32340090123201480



Appointment Date / Time: 04/21/2024 10:00 AM

## Ship To

Name: Certco / Madison WI  
Address: 2730 Daniels St  
City/State/Zip: MADISON Dane, WI, 53718-3808

Carrier Name: **LDLC - Capstone Logistics**

Trailer Number: 244742-C012320148

Seal number(s): 0105842

## Third Party Freight Charges Bill To:

Henkel Global Supply Chain B.V.  
Gustav Mahlerlaan 2970  
Amsterdam, Netherlands 1081 LA

SCAC: LDLC

Pro Number: 0828131

Shipment number:  
**C012320148**

## Special instructions:

**VENDORS ARE RESPONSIBLE  
FOR ALL FEES OCCURRED  
IN DELIVERY.**

**CERTCO INC.**

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

Pre-Paid ☐ Collect ☐ 3rd Party ☒

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

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
859345	2800	45341.71	Handwritten: <i>Handwritten - Certco</i> <i>04-22-24</i>
GRAND-TOTAL	2800	45341.71	Customer Ref:

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	Chep US	228	Cases	2018.03		Cloths, Towels, Towelettes or Wipes	49290-2	77.5
		1194	Cases	22839.35		Cleaning, Scouring or Washing Compounds	48580	70
		100	Cases	1216.60		Cleaning, Scouring or Washing Compounds	48580	70
5	White US	72	Cases	702.65		Cloths, Towels, Towelettes or Wipes	49290-2	77.5
		16	Cases	50.37		TOILET PREPARATIONS, NOI	59420	85
		39	Cases	226.24		TOILET PREPARATIONS, NOI	59420	85
		388	Cases	2789.97		Cleaning, Scouring or Washing Compounds	48580	70
12	Peco	96	Cases	910.54		Cloths, Towels, Towelettes or Wipes	49290-2	77.5
		101	Cases	263.91		TOILET PREPARATIONS, NOI	59420	85
		566	Cases	11955.15		Cleaning, Scouring or Washing Compounds	48580	70
37		2800		45341.71		GRAND TOTAL		

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 freight and all other lawful charges.

## Shipper Signature

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.