



Bill to:
CAPSTONE LOGISTICS

Invoice Date: 05/24/2024
Invoice #: 0836138
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		201 Bay Ave, Elizabeth NJ 07021 - 5005 Alex Lee Blvd., Hickory NC 28603			
			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

0836138

Dispatch: Abigail Fiore
Phone: 312-662-5641
Email: Abigail.Fiore@capstonelogistics.com
Fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/23/2024
Contact: Joey
Phone: 6304857370
Fax:

Order
Order: 0836138
Miles: 625.0
Temp:
BOL: U108900746
Cases: 2244
Commodity: Bottled Water
Weight: 44427.0
Trailer: Van or Reefer (DAT)
Reference: 40037209
Pallets: 23
PU 1 Name: Judge Warehouse
Address: 201 Bay Ave
ELIZABETH NJ 07201
Date: 05/23/2024 1400
05/23/2024 1400

Reference number: BM 00280001334472611

Reference number: MB 00280001334471768

Reference number: PO 40037209

Reference number: PO 5482405115

Reference number: QN 1

SO 2 Name: Merchant's Distributors, Inc.
Address: 5005 Alex Lee Blvd.
HICKORY NC 28603
Date: 05/24/2024 1100

Reference number: BM 00280001334472611

Reference number: KK 027-4835657

Reference number: PO 40037209

Reference number: PO 5482405115

Reference number: QN 2

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 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 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.

*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

Judge Warehouse - GERBERNJ: Drivers must wear safety vest in Nestle's yard

Judge Warehouse - GERBERNJ: Drivers must be able to scale up to 45,000 lbs for dry loads and 44,500 lbs for reefer loads

Judge Warehouse - GERBERNJ: **Food-grade trailer equipment is a must. Drivers will be turned away if the following requirements are not met**

Trailer must be clean, hole-free, watertight, and free of odors, moisture, foreign material (glass, oil, chemicals, shavings of any kind), insects and/or bird evidence. Trailer requirements of 53 ft 102 trailer required. No roll top doors must be swing.

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.

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 2

INDIVIDUAL

SHIP FROM: US DC JUDGE WHSE ELZBTH 201 BAY AVE ELIZABETH NJ 07201-2901 Tel: 973 3144417 Fax:	SHIP TO: Merchants Distributors Inc 5005 Alex Lee Blvd Hickory NC 28601-3395 Tel: 828 3234100 Fax:	B/L NO. IND: 00280001334472611 MST 00280001334471768
		Load No. U108900746
		Delivery No. 8475664065 /
		Cust.P.O.No. 40037209
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (LDLC) Load Delivered Logistics LLC 640 N La Salle Dr, Ste 555 Chicago IL 60654-3760 Tel: 312 6624682 Fax: 312 6625982	Ship Date: 05/23/2024
		Req. Arr. Date: 05/24/2024
		Vehicle No.
		Seal : B4431237,
		Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	BATCH		PKG	UNIT
O:___S:___D:___	12123841	S.PE Mwt Spkg PET 84(12x1L) LCP10 N1 US	4064087010	168.00	252.00 ICS	3.00
	041508806787	CPL 14.00 LPP 6.00	4065087010	84.00		
O:___S:___D:___	12145302	S. PE Mwt Spkg PET 144(12x50cl) LCPUS	4077087011	432.00	432.00 ICS	3.00
	041508734455	CPL 24.00 LPP 6.00				
O:___S:___D:___	12568929	SPE ARAR AN Can FrPk 78(4(6x330ml)) US	4095087220	312.00	312.00 ICS	4.00
	041508730860	CPL 13.00 LPP 6.00				
O:___S:___D:___	12569394	S.PEMwtSpkgCan117(3(8x330ml))LCP10N2US	4066087008	468.00	468.00 ICS	4.00
	041508803076	CPL 13.00 LPP 9.00				
O:___S:___D:___	12569657	S.PEESZADkChryPomCan117(3(8x330ml))N2 US	4074087008	234.00	234.00 ICS	2.00
	041508803120	CPL 13.00 LPP 9.00				
O:___S:___D:___	12575226	MPE Grpft ShWCn78(3(8x33cl) LCPUS US	4013181611	78.00	78.00 ICS	1.00
	074780612579	CPL 13.00 LPP 6.00				
O:___S:___D:___	12575240	MPE Lm ShW Cn 78(3(8x33cl) LCPUS US	4056181611	234.00	234.00 ICS	3.00
	074780851299	CPL 13.00 LPP 6.00				
O:___S:___D:___	12575301	MPE BlabShW Cn 78(3(8x33cl) LCPUS US	3353181616	78.00	78.00 ICS	1.00
	074780634427	CPL 13.00 LPP 6.00				
O:___S:___D:___	12583623	SPE ZERO BIORngCanFrPk78(4(6x330ml))N1US	4055087220	156.00	156.00 ICS	2.00
	041508624336	CPL 13.00 LPP 6.00				

 PALLET COUNT:
 CHEP:___PECO:___OTHER___

 SUMMARY
 TOTAL

 PACKAGES
 2244.00

 WEIGHT
 43086.23 LB

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



INDIVIDUAL

OS&D SUMMARY

Overage Qty: _____ Kept: Y/n _____ Returned: Y/n _____
Damage Qty: _____ Kept: Y/n _____ Dumped: Y/n _____ Returned: Y/n _____
Shortage Qty: _____
Authorized RA #: _____ Customer Signature: _____

**** ATTENTION DRIVERS ****

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS
OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: _____

FAX: _____

Received _____ Cases in Apparent

Good Order On _____ (Date)

Except as Noted:

By Consignee: _____

By Carrier: _____

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

Signed NUSA

Consignor Signature _____

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestle

INDIVIDUAL

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PALLET COUNT:
 CHEP: PECO: OTHER:

SUMMARY
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PACKAGES
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WEIGHT
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A. Calloway

Received 2244

Date 5-24-24