



Bill to:
CAPSTONE LOGISTICS

Invoice Date: 12/23/2023
Invoice #: Order # 0796776
Terms: NET 30
Due Date: 01/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		6989 OLD US HWY 52 LEXINGTON NC 27295 - 1901 KRUG ST ALBANY GA 31705			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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

0796776

Dispatch: John-Marcello Fecarotta
Phone: 312-662-5633
Email: J.Fecarotta@capstonelogistics.com
Fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Joey
Phone: 6304857370
Date: 12/22/2023
Fax:

Order
Order: 0796776
Miles: 447.0
Temp:
BOL: 168925609
Cases: 0
Commodity: Empty Beer Bottles - Glass
Weight: 40130.0
Trailer: 53' Dry Van
Reference:
Pallets: 20
PU 1 Name: O-I Winston-Salem (4006)
Address: 9698 OLD US HWY 52
LEXINGTON NC 27295
Date: 12/22/2023 0700
12/22/2023 1300

Reference number: 4B OWENS-ILLINOIS

Reference number: AD 079360818

Reference number: PO 88049436

Reference number: PU 168925609

Reference number: TN 201080010

Reference number: ZZ 4006

SO 2 Name: LO Interstate
Address: 1901 KRUG ST
ALBANY GA 31705
Date: 12/23/2023 0830

Reference number: OQ 88049436

Reference number: PU 168925609

Reference number: ZZ C4524

Payment
Carrier Freight Pay: \$950.00
Total Carrier Pay (Before COM check): \$950.00

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.

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

O-I Winston-Salem (4006) - ?Please make sure that all drivers are aware that they are required to wear a safety vest when they are outside of their truck at our facility. If they arrive without a safety vest, Winston reserves the right to reject them.?
O-I Winston-Salem (4006) - OWENSIOH: DRIVERS MUST HAVE AT LEAST TWO LOAD LOCKS (LOAD BAR) AND AT LEAST 2 STRAPS TO LOAD

Joey Cimbaljevic

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.



Owens Brockway Glass Container
9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

BOL#: 88049436
ORIGINAL - NOT NEGOTIABLE

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Sold-To: O-I-LO-Interstate Warehouse 1901 R. A. Krug Street Albany GA 31706	Ship-To/ Consigned-To: O-I-LO-Interstate Warehouse 1901 R. A. Krug Street Albany GA 31706	Shipment no: 168925609	Carrier: Load Delivered Logistics LLC
		Ship Date: 12/22/2023	Trailer No: 289472
		Order #: 4521239247	Seal No. 0194952
		Customer PO No:	Driver's info:
		Release No:	Dep Location: Winston-Salem
		Incoterms:	Delivery Date/Time: 12/23/2023 08:30
		DAP Destination	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12013820		354ML MLLCRS LN AM BLK 10H CA2B 00 1002	7010.90.00.91			20	611.11	88,000	
			5115025460/5115025461/5115025468/5115025469/5115025480	12/16/2023	4063578570					
			5115025481/5115025486/5115025487/5115025495/5115025496							
			5115025497/5115025498/5115025499/5115025500/5115025503							
			5115025504/5115025505/5115025506							
			5115032674/5115032675		12/16/2023	4063578620				
20	55000011		PAL,PL,BULKDURACELL,1422X1117	3923.10.90.90			20			
30	55000024		TF,PL,NUCON,1422X1117,W/CM/OS	3923.10.90.90			20			
40	55000010		TS,SF,SLD,OI,BLUE,1422X1117,BTS-5	4823.90.00.99			220			

RECEIVED
INTERSTATE WAREHOUSE SERVICES
ALBANY, GEORGIA
DATE 12/23 SEAL INTACT YES NO
PC PC REC'D BY Area
EXCEPTION'S
DRI/ED ST

Total

20 611.11 88,000

Instructions:

Total Weight 40,130 lbs.

Signature: EDOUARD SAINTHILAIRE

Date: 12/22/2023

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.