



Bill to:
CAPSTONE LOGISTICS

Invoice Date: 07/25/2024
Invoice #: 0851045
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		3401 SE Blvd, Vineland, NJ 08360, USA - 16 S Industrial Park Rd, Milton, PA 17847, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 paperwork for standard pay to carrierinvoices@capstonelogistics.com
Email paperwork for quickpay Comcheck to CFM-quickpay@capstonelogistics.com
Email paperwork for quickpay ACH to CFM-qpACH@capstonelogistics.com

0851045

Dispatch:	Daniel Sullivan	Email:	Daniel.Sullivan@capstonelogistics.com
Phone:	312-662-5925	Fax:	
Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Joey
Date:	07/24/2024	Phone:	6304857370
		Fax:	
Order	Order: 0851045 Miles: 199.0 Temp: BOL: TRLN342021 Cases: 2087	Commodity: Corrugate Weight: 32273.0 Trailer: 53' Dry Van Reference: 0882826 Pallets: 30	
PU 1	Name: AJM PACKAGING CORP. Address: 3401 S EAST BLVD VINELAND NJ 08360	Date:	07/24/2024 1800
	Reference number: PO SO0304695		
SO 2	Name: Weis Markets - DIRECT BILL Address: 16 S. Industrial Park Rd MILTON PA 17847	Date:	07/25/2024 0600
	Reference number: KK CON-1626860-24		
	Reference number: PO TRLN342021		
Payment	Carrier Freight Pay: Total Carrier Pay (Before COM check):	\$850.00 \$850.00	

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 accessorials, 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

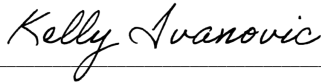
AJM PACKAGING CORP. - ALL LOADS REQUIRE THE DRIVER TO BRING 2 LOAD LOCKS OR STRAPS TO SECURE THE LOAD
AJM PACKAGING CORP. - AJMPACMI: ALL LOADS REQUIRE THE DRIVER TO BRING 2 LOAD LOCKS OR STRAPS TO SECURE THE LOAD
AJM PACKAGING CORP. - AJMPACMI: FOOD GRADE TRAILER REQUIRED. MUST BE CLEAN FROM ODORS, AND NO HOLES.
AJM PACKAGING CORP. - AJMPACMI: 3 hours free - Detention starts after 3 hours. 30 minute notice required to get reimbursed
AJM PACKAGING CORP. - AJMPACMI: Lumper receipt must be sent within 2 business days of delivery to be approved
AJM PACKAGING CORP. - AJMPACMI: Carrier will be held liable for OS&D if not notified of OS&D upon delivery.

Ratecon and load will show case count, and paperwork at delivery will also show case count

AJM PACKAGING CORP. - AJMPACMI: MacroPoint or ELD tracking REQUIRED for all loads. If carrier does not accept they are liable to a \$150 rate reduction

AJM PACKAGING CORP. - AJMPACMI: Detention requests must hit the customer teams inbox within 48 hours of delivery or they will not be approved. ***Customer Policy****

AJM PACKAGING CORP. - AJMPACMI: LATE FEES ASSOCIATED WITH ALL DELIVERIES FOR THIS CUSTOMER - late fees will vary by site



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.

Date: 7/24/2024 7:06 PM

BILL OF LADING

Page 1 of 2

SHIP FROM
AJM Packaging Corporation
3401 South East Blvd
Vernalia, NJ 08360

SHIP TO
WES MARKET WAREHOUSE
16 S. INDUSTRIAL PARK ROAD
MILTON, PA 17047

SHIP TO
WES MARKET WAREHOUSE
16 S. INDUSTRIAL PARK ROAD
MILTON, PA 17047

FOB: ☐

SHIP TO
WES MARKET WAREHOUSE
16 S. INDUSTRIAL PARK ROAD
MILTON, PA 17047

FOB: ☒



00769550003046957

Carrier name:
Seal numbers:
Trailer number:
Load Delivered Logistics LLC
2822617
155245

Del. Date: 7/25/2024 Del. Time: 6:00:00 Cont#

SCAC: LDLC

Pro Number

Freight charge terms
Prepaid ☒ Collect ☐ Third party ☐

Master bill of lading with
Underlying bills of lading

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Abstract

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