Royal 3inc.

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 Comchek to CFM-quickpay@capstonelogistics.com

 Email paperwork for quickpay ACH to CFM-quickpay@capstonelogistics.com

0851045

Diamatah	Daniel Sullivan			Email:	Daniel Sulliven@eenstenelegistics.com
Dispatch: Phone:	312-662-5925			Email: Fax:	Daniel.Sullivan@capstonelogistics.cor
Carrier:	ROYAL3 INC CHICAGO	IL 60638		Contact: Phone:	Joey 6304857370
Date:	07/24/2024			Fax:	
Order	Order: 0851045 Miles: 199.0			Commodity: Weight:	Corrugate 32273.0
	Temp: BOL: TRLN34202 Cases: 2087	21		Trailer: Reference: Pallets:	53' Dry Van 0882826 30
	PU 1 Name: Address:	AJM PACKAG 3401 S EAST VINELAND		Date:	07/24/2024 1800
	Reference number	: PO	SO0304695		
	SO 2 Name: Address:	Weis Markets 16 S. Industria MILTON	- DIRECT BILL I Park Rd PA 1784	Date: 7	07/25/2024 0600
	Reference number	: КК	CON-162686	60-24	
	Reference number	PO	TRLN342021		
Payment	Carrier Fre	ight Pay:		\$850.00	
-	Total Carri	er Pay (Before	COM check):	\$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 Saftey 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

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

Kelly Avanovic

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.

8	STILP FROM AJM Packaging Corporation 3401 South East Blvd Vinaland, NJ 08360	Bill of la Order numb	ng nun SO0304	8
SID#	SH0450821	FOB:		
Name	SHIP TO WEIS MARKET WAREHOUSE 16 S. INDUSTIAL PARK ROAD % GROCERY MLTON, PA 17847	Carrier name: Seal numbers		016957
CID#	10001233 - WEIS MARKET	×.	Del Date 7/25/2024 Del 6.00.00	00 Contill
BILL THIRD-PA	BILL THIRD-PARTY FREIGHT CHARGES TO:			
Standard		Pro Number Freidht charas terme	6	
Special instructions:	Consignee PO:	Prepaid X	Collect	Third party
		Attac Und	Master bill of lading: with attached Underlying bills of lading	Pallet Exchange
CUSTOMER ORDER NUMBER 0882826	# PKG 2087	CUSTOMER ORDER INFORMATION S Weight P 32.273.00 y	ALLET/SLIP	ADDITIONAL SHIPPER INFO
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SEE ATTACHED SUPPLEMENT GRAND TOTAL	AL 2087	32273		
HANDLING UNIT QTY. TYPE	PACKAGES	WEIGHT H.M. O	OMMODITY DESCRIPTION	NMFC# Class
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4.00 SLIP	196 CS	2,548.00 DC3S(GREA	3012200ALZ 3OZ SIMPLY T CC-12/200 (BLUE MAZE)	152460 SS
2.00 SLIP	140 CS		GREAT CC-12/100 (BLUE MAZE)	52460
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SUPPLEMENT TO THE BILL OF LADING

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