



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-qpACH@capstonelogistics.com
OS&D- Must be reported within 24 hours of occurrence.

0867061

Dispatch: Benjamin Maggos
Phone: 312-500-0387
Email: benjamin.maggos@capstonelogistics.com
Fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Sterling
Date: 09/23/2024
Phone:
Fax:

Order
Order: 0867061
Miles: 1366.0
Temp:
BOL: PORD-0319482
Cases:
Commodity: Dehydrated Potatoes
Weight: 40000.0
Trailer: 53' Dry Van
Reference:
Pallets: 30
PU 1 Name: IDAHO PACIFIC
Address: 4723 EAST 100 NORTH
RIRIE ID 83443
Date: 09/23/2024 1200
09/23/2024 1200

Reference number: PU 52431

SO 2 Name: McCain Foods USA INC.
Address: 10973 State Hwy 54 East
WISCONSIN RAPIDWI 54494
Date: 09/25/2024 1400
09/25/2024 1400

Reference number: KK 4500698402

Payment
Carrier Freight Pay: \$2,600.00
Total Carrier Pay (Before COM check): \$2,600.00

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

IDAHO PACIFIC - For directions: Ririe, ID: 208-538-6971
IDAHO PACIFIC - shipper works in early arrivals

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.



INVOICE

BILL TO:
CAPSTONE LOGISTICS
640 N LA SALLE DRIVE SUITE 555
CHICAGO, IL 60654

INVOICE DATE: 09/25/2024
INVOICE #: 0867061
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		IDAHO PACIFIC, 4725 EAST 500 NORTH, RIRIE, ID 83443 - McCain Foods USA INC, 10973 State Hwy 54 East, WISCONSIN RAPIDS, WI 54494			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Idaho Pacific Holdings, Inc.
PO Box 478
Ririe, ID 83443
+1 208.538-6971
www.idahopacific.com

STRAIGHT BILL OF LADING

Original
Not Negotiable

THIS IS A FOOD USE ITEM. DO NOT SHIP WITH HAZARDOUS MATERIAL

ROYAL 3

(Name of Carrier)

Shipment No. PTS-22435
Order No. SORD-052431
Customer PO No. 4500698402

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of lading.

at 4723 EAST 100 NORTH RIRIE, ID 83442
from IDAHO-PACIFIC CORPORATION

Date September 23, 2024

Consignee MCCAIN FOODS USA INC.
Destination 10973 STATE HIGHWAY 54 EAST
WISCONSIN RAPIDS, WI 54494
509-488-9611

Carrier ROYAL3
Seal No. IPC 02796
Trailer No. W94936
Pro No.

027796

Typo LG

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ATTENTION: Clean trucks required. Do not ship with hazardous or odor emitting articles. Less than truckload are secured with a locking mechanism while in transit or when vehicle is left unattended. Full truckloads must be sealed from pickup to delivery. Removal of lock or seal to be witnessed by receiving personnel.

No. Units	UOM	Item No.	Description	Weight	Class
30.00	SUPERSAC	13804	Ground Potato Flakes, 950 LB	28,500.00	70

*The description and weights are certified correct, subject to verification by carriers, members of weighing & inspection bureau.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

IDAHO-PACIFIC CORPORATION
BY: _____

Gross Lbs.	28,950.3000	Total Units	30.00
Net Lbs.	28,500.0000	Total Pallets	30.0000

Product is in good condition:
Airbags and pallet pads
installed:

☒ Yes ☐ No
☐ Yes ☐ No

Shipper IDAHO-PACIFIC CORPORATION

Agent

If charges are to be PREPAID or COLLECT write below.

Per Sh Kell
4723 EAST 100 NORTH RIRIE, ID 83442

Per [Signature]
Driver Verified Count / Signature & Date

Subject To Count
and
Customer Acceptance

Signature

Date

9/25/2024