



INVOICE

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

INVOICE DATE: 10/29/2024
INVOICE #: R63130
TERMS: NET 30
DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		150 Industrial Blvd, Toano, VA 23168 - 395 Industrial Park Rd, Brookville, PA 15825			
		Freight Income	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 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.

0874672

Dispatch: George Gerbracht
Phone: 312-662-4757
Email: George.Gerbracht@capstonelogistics.com
Fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Joey
Phone: 6304857370
Date: 10/28/2024
Fax:

Order
Order: 0874672
Miles: 396.0
Temp:
BOL: 71812727
Cases: 20
Commodity: Glass 70
Weight: 41716.0
Trailer: 53' Dry Van
Reference:
Pallets: 20
PU 1 Name: O-I Toano
Address: 150 INDUSTRIAL BLVD
TOANO VA 23168
Date: 10/28/2024 1100
10/28/2024 1300
Reference number: KR 71812727
Reference number: PO 4503427638
Reference number: PO 88546471
SO 2 Name: O-I - BP-Brookville (4505)
Address: 379 Industrial Park Rd
BROOKVILLE PA 15825
Date: 10/29/2024 0700
10/29/2024 0900

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 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

O-I Toano - AIR BAGS REQUIRED. NO LOAD STRAPS.

O-I Toano - !!!Carrier needs to take a seal and type that seal number into the Kiosk!!!

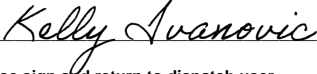
O-I Toano - !!!DRIVER IS RESPONSIBLE FOR SEALING THE TRUCK!!!

O-I Toano - Possible reduction up to \$500 if load does not track on Macropoint from pick-up through delivery

O-I Toano - Drivers must have a clean, dedicated, food grade trailer. Driver will check in at window and check out at kiosk. Then driver will apply seal once loading is complete. Please reach out ASAP if there are any questions, concerns, or delays.

O-I Toano - PEPSILNY: !!!! !Driver must confirm PO/PU numbers on the BOL match with what is on the rate confirmation before departing from shipper !!!!!

!!!! YOU CANNOT BE PAID IF THE PAPERWORK DOES NOT MATCH !!!!!



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
150
Industrial Blvd
Toano VA 23168
United States
www.o-i.com

Bill of Lading

BOL#: 88546471
This Shipping Order

2nd

Sold-To:	Ship-To/ Consigned-To:	Shipment no:	182137744	Carrier:	Customer Pick Up
DFA (Dairy Farmers of America)	Dairy Farmers of America	Ship Date:	10/28/2024	Trailer No:	PTLZ244743
800 W Tampa Rd	4825 Gettysburg Rd	Order #:	110651839	Seal No.	576747
Springfield MO 65802-4063	Mechanicsburg PA	Customer PO No:	Mechanicsburg 13.7_W	Driver's info:	Dr15
		Release No:		Dep Location:	Toano
		Incoterms:	EXW Origin	Delivery Date/Time:	10/29/2024 08:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
270	10001275	701717	13.7 REL: 4503427638 5122856064/5122856065 5122866862/5122866863/5122866870/5122866871/5122866872 5122866873/5122866878/5122866879/5122866880/5122866881 5122866882/5122866883/5122866886 5122869974/5122869975/5122869976/5122869985/5122869986	7010.90.00.99		10/11/2024 4264654740 10/11/2024 4264654780	20	512.50	73,800	
271	55000008		TF,WD,BLK.,1422X1117,TF100 REL: 4503427638	4415.20.00.00					20	
272	55000009		TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: 4503427638	4823.90.00.99					220	
273	55000004		PAL,WD,SLTDCK.,1422X1117,PD110 REL: 4503427638	4415.20.00.00					20	
Total							20		73,800	

RCVD 10-29-24
Greg Truitt

Instructions:	Total Weight	41,716
Signature: Jorge Vento	Date:	10/28/2024
SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS 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.		