



## INVOICE

**BILL TO:**  
CAPLINK LOGISTICS LLC  
155 E MARKET ST STE 802  
INDIANAPOLIS, IN 46204

**INVOICE DATE:** 04/02/2025  
**INVOICE #:** R84277  
**TERMS:** NET 30  
**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		2551 S Liberty Pkwy, Liberty, MO 64068 - 156 High St, New Richmond, WI 54017			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

### 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**

**Dispatcher**

**Dispatcher:** Austin Hoffman  
**Phone:** 317-536-2655 x111  
**Fax:**  
**Emergency Phone:** 317-536-2655

**Load and Rate Confirmation  
Agreement  
Load #12953**

*To accept load please sign and email this sheet back to: ahoffman@caplinklogistics.com*

**Carrier Information**

<b>Load Number:</b>	12953	<b>Driver Name:</b>	Joca
<b>Carrier Number:</b>	2412	<b>Truck Number:</b>	362
<b>MC Number:</b>	944686	<b>Trailer Number:</b>	P5260112
<b>DOT Number:</b>	2828543	<b>Carrier Phone:</b>	630-485-7370
<b>Carrier Name:</b>	Zigi Freight Inc	<b>Carrier Fax:</b>	
<b>Attention:</b>	Dispatch		
<b>Confirmation Sent To:</b>	phil@royal3inc.com		

**Load Information**

<b>Bill Of Lading:</b>	64034-3 // 032625-1	<b>PO Number:</b>	134813
<b>Commodity:</b>	Dry Grocery	<b>Pickup Number:</b>	76567209
<b>Commodity Desc:</b>	CORN STARCH	<b>Ref Number:</b>	91053378, 134813
<b>Dimensions:</b>	L:53'	<b>Trailer Req:</b>	Van Or Reefer
<b>Load Size:</b>	Truckload	<b>Weight:</b>	42,750
<b>Miles:</b>	464.00		

**#1 Shipper****Tuesday, 04/01/2025 at 17:00**

<b>Company:</b>	KENCO/ INGREDION	<b>Service Level:</b>	Firm Appointment
<b>Address:</b>	2551 S Liberty Pkwy		
<b>City/St/Zip:</b>	Liberty, MO 64068		

**\*\*DOUBLE BLIND SHIPENT\*\*** Driver must arrive 15 min. prior to appt. start time. Missed Appts will be cancelled and the carrier will be forced to reschedule. Origin: driver is tracking early or late IF DRIVER DOES NOT RUN THIS LOAD AS A DOUBLE BLIND DEDUCATIONS MAY OCCUR TO THE RATE. Driver needs to print off the PU and DEL paperwork SALES ORDER #S: 76567209 DELIVERY #: 91053378

**#2 Consignee/Final Destination****Wednesday, 04/02/2025 from 06:00 - 16:30**

<b>Company:</b>	Form-A-Feed, Inc.	<b>Service Level:</b>	Flexible / FCFS
<b>Address:</b>	156 High St		
<b>City/St/Zip:</b>	New Richmond, WI 54017		

**\*\*DOUBLE BLIND SHIPENT\*\*** IF DRIVER DOES NOT RUN THIS LOAD AS A DOUBLE BLIND DEDUCATIONS MAY OCCUR TO THE RATE. Driver needs to print off the PU and DEL paperwork UNLOAD #: Account MGM = 134813 UNLOAD TIME: 6 AM- 4:30 PM First come, first serve.

**Additional Information**

**IMPORTANT:** **\*\*DOUBLE BLIND SHIPENT\*\*** **\*\*\*PLEASE USE THE PAPERWORK PROVIDED THAT STATES 'For Pickup Use ONLY' TO CHECK INTO THE SHIPPER WITH\*\*** **\*\*\*PLEASE USE THE PAPERWORK PROVIDED THAT STATES 'For Delivery Use ONLY' TO CHECK INTO THE RECEIVER WITH\*\*** **\*\*\*\*For Pickup Use ONLY - should be signed by SHIPPER ONLY\*\*** **\*\*\*For Delivery Use ONLY\***

- should be signed by the RECEIVER ONLY\*\* \*\*IF DRIVER DOES NOT RUN SHIPMENT AS DOUBLE BLIND DEDUCTION ON RATE CAN OCCUR\*\* PLEASE MAKE SURE THIS LOAD SHIPS DOUBLE BLIND. IT IS ESSENTIAL THAT DRIVERS USE THE BILL OF LADINGS I HAVE PROVIDED: - - WHEN PICKING UP AT THE ORIGIN PLEASE USE THE BILL OF LADING THAT SHOWS MGM MARKETING, INC. AS THE DESTINATION WHEN DELIVERING AT THE DESTINATION, PLEASE USE THE BILL OF LADING THAT SHOWS MGM MARKETING, INC. AS THE ORIGIN \*\*TO PROTECT OUR CUSTOMER BASE, IT IS ESSENTIAL THAT THE ORIGIN NOT KNOW WHERE IT IS GOING, AND THAT THE DESTINATION NOT KNOW WHERE THE PRODUCT CAME FROM\*\* DO NOT GIVE DESTINATION NAME, CITY OR STATE TO ORIGIN \*DO NOT GIVE ORIGIN NAME, CITY OR STATE TO DESTINATION \*USE ONLY THE SUPPLIED BILLS OF LADING. ANYTHING GIVEN TO DRIVER FROM ORIGIN MUST BE KEPT IN TRUCK AND A COPY SUPPLIED TO MGM. DO NOT GIVE ANYTHING ELSE TO THE DESTINATION! \*PLEASE MAKE SURE SEALS ARE APPLIED TO TRAILER AFTER LOADING. SEAL NUMBER(S) MUST APPEAR ON BILL OF LADING\*\*

Pease send BOL and Invoice(s) to CarrierAp@caplinklogistics.com – Carrier must submit lumper receipts within 48 hrs. of delivery for reimbursement for Standard Pay.

OS&D's must be reported to CapLink immediately for disposition prior to departing receiver.

If OOR (Out of Route) miles incur, per customer request, they will be paid out at the same \$/RPM as the original tender – no exceptions.

All drivers must track on MacroPoint for the duration of the load, failure to comply may result in a rate reduction (\$ amount will be separate line item on Rate Confirmation). Failure to electronically track will also disqualify any layover or detention requests.

Detention for Dry Van shipments is \$30/hour after 3 hours free from appointment time. Max \$150 per day layover

Detention for Refrigerated shipments is \$40/hour after 3 hours free from appointment time. Max \$250 per day layover.

\*\*For Quick Pay, send BOL and Invoice to QuickPay@caplinklogistics.com\*\*

Quick pay fee is 4% and paid within 48 business hours of receipt of invoice

\*Any Late Fees or Reschedule Fees incurred due to carrier/driver error will be billed back to or paid by carrier\*

<b>Amount to invoice : \$1,150.00</b>	
Freight	\$950.00
Macropoint	\$200.00

**Carrier:** Zigi Freight Inc

**MC #:** 944686

**USDOT #:** 2828543

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): carrierap@caplinklogistics.com

**||DOCID: 784288-67eaff0a400b1414421573**

**Load Rate Confirmation #12953**

**Signed By:**

Phil Vukovic

phil@royal3inc.com

03/31/2025 4:47:31 PM CT

50.76.79.115

**BOL#:** 032625-1

1-870-750

FOR  
DELIVERY  
USE ONLY

Shipper: MGM MARKETING, INC.  
7540 W 160<sup>TH</sup> STREET  
OVERLAND PARK, KS 66085

Phone: 913-451-0023  
Fax:  
Contact: MARSHALL

UNLOAD DATE:	UNLOAD TIME:
04/01/2025	6:00 AM - 4:30 PM
	FCFS

UNLOAD #: 134813

Shipper Locator Information:  
MGM MARKETING, INC.

Consignee: FORM-A-FEED, INC.  
156 HIGH ST UNIT 1  
NEW RICHMOND, WI 54017

Phone: (715) 246-6525  
Fax:

**Contact:**

Special instructions:  
Origin:  
Destination:

PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
855	BAGS		CORN STARCH (50 LB BAGS ON PALLET(S))			42,750 LBS
Total weight:						APPROX. 43,500 LBS
*Non-stackable						(subject to correction)
*An X indicates hazardous material						

[illegible]

RECEIVER: FORM-A-FEED, INC.  
SIGNATURE

CARRIER • CAPLINK LOGISTICS

DATE 7/1/81 UNITS RECEIVED 1

SIGNATURE \_\_\_\_\_