



INVOICE

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

INVOICE DATE: 04/16/2025
INVOICE #: R86320
TERMS: NET 30
DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		2901 Missouri Ave, Granite City, IL 62040 - 2625 N. Stockbridge Rd, Weberville, MI 48892			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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.

0904297

Dispatch: Samuel Braun
Phone: 312-662-5657
Email: samuel.braun@capstonelogistics.com
Fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Joey
Phone: 6304857370
Date: 04/14/2025
Fax:

Order
Order: 0904297
Miles: 497.0
Temp:
BOL: 2094738840
Cases:
Commodity: FOOD ITEMS
Weight: 39699.0
Trailer: Van or Reefer (DAT)
Reference:
Pallets:
PU 1 Name: Granite City
Address: 2901 Missouri Ave
GRANITE CITY IL 62040
Date: 04/15/2025 0900

Reference number: 4B Kraft Heinz Foods Company
Reference number: AD 569129
Reference number: PO 7504898492
Reference number: PO 7504898492
Reference number: Q1 50845299
Reference number: SCA LDLT
Reference number: SI 20947388400101
Reference number: Z1 943129
Reference number: ZZ 93

SO 2 Name: Aldi-Webberville WEB-
Address: 2625 N. Stockbridge Rd.
WEBBERVILLE MI 48892
Date: 04/16/2025 0200

Reference number: KK 278529999791041
Reference number: PO 7504898492
Reference number: PO 7504898492
Reference number: Q1 50845299
Reference number: SI 20947388400102
Reference number: Z1 968268
Reference number: ZZ 93

Payment
Carrier Freight Pay: \$1,050.00
Total Carrier Pay (Before COM check): \$1,050.00

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 accessorials 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 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

By providing your phone number, you acknowledge that you are the subscriber of the phone number or have the authority to provide that phone number to us for the purpose of contacting you. If you prefer to receive communication related to this delivery at a different phone number, please notify a Capstone representative. If at any time, you want to opt out of these communications, you can reply "opt out" or hit "0" to be transferred to a representative. Carrier agrees to indemnify and hold us harmless from any third-party claims related to driver's receipt of communications from Capstone.

Additional Instructions

Special instructions here

Samm Stanojevic

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.

MUST SHOW

BILL OF LADING
Not Negotiable

SHIP DATE: 04/15/25	
VEHICLE NO: 94950	SEAL NO: 07320123
FREIGHT TERMS ** PREPAID	

B/L NO: 2094738840	SCAC #: DLT	CARRIER:
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: LOAD DELIVERED LOGISTICS LLC	
STD. PT. LOC. CODE		

FROM 396292000 KRAFT HEINZ FOODS CO. 2901 MISSOURI AVE AT GRANITE CITY IL 62040	
TO STOP 1 1 316820000 ALDI WEBBERVILLE 968268 2625 N STOCKBRIDGE RD WEBBERVILLE MI 48892	
TO STOP 2	
TO STOP 3	

FOR FREIGHT COLLECT SHIPMENTS: (This shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement.) The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. KHC Signature of Consignor
--

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT
MATRICES SHIPMENT # 779-716578						

KEEP TEMPERATURE 95 DEGREES SEAL#07320123

**DESCRIPTION OF ARTICLE/STCC NO.
(PRECEDES DESCRIPTION)**

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED
0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS
TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

STOP 1	STOP 2	STOP 3
PKGS.	GROSS WEIGHT	PKGS. GROSS WEIGHT
24	1632.0	<p>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.</p> <p>Aldi Signature: <i>[Signature]</i></p> <p>Driver Signature: <i>[Signature]</i></p> <p>Gate Pass: <i>[Signature]</i> Date: <i>4/11/25</i></p> <p>Time: <i>12:24</i></p> <p>Check In (Guard): <i>[Signature]</i></p> <p>Appointment Time: <i>0</i></p> <p>Unloaded & Signed Out: <i>3:00 AM</i></p>
24	39698.0	
24	41330.0	
24	41330.0	

DELIVERY TIMES..... 04/16/25 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS ---	--- SEQ COMMENTS ---	--- SEQ COMMENTS ---
--- STOP 1 COMMENTS ---	--- STOP COMMENTS ---	--- STOP COMMENTS ---
*USE PECO PALLET		
PO # 7504898492		

***DRIVER PLEASE NOTE: RECORDED TIME	AM TIME	AM
TURNAROUND TIME REQUIRED***	IN: : PM OUT: :	PM
SCHEDULED DELIVERY APPOINTMENT DATE: / /	TIME: :	PM

SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES	CASES	PROD. NO.		
SHORT: CASES	CASES	PROD. NO.		
DAMAGES: CASES	CASES	PROD. NO.		
WRONG PROD. CASES	CASES	PROD. NO.		
TOTAL CASES	CASES	PROD. NO.		
REC'D	RECEIVER SIGNATURE:			

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between the Carrier and Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment.

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 5001
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

3

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDWEB), Webberville, MI

Tax Id	461734845
WO #	ALDWEB9854704162025003909
Date Time	4/16/2025 12:39:00 AM
Shift	Shift 3
PO #	7504898492
Truck #	425316
Trailer #	W94950
Door #	61
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Kraft General Foods Inc.
Carrier	Royal 3 INC
Bill To	Royal 3 INC
QTY < Case >	2304
Activity	\$86.00
Additional Charge	\$0.00
Work Order Charge	\$86.00
Service Charge	\$8.00
Total	\$94.00
Payment	Check
Check #	10790236
Authorization	10790236
Driver	TS
Driver's Signature	
Supervisor's Signature	
