



INVOICE

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

INVOICE DATE: 04/23/2025
INVOICE #: B87358
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		2220 Embassy Dr, Lancaster, PA 17603, USA - 23769 Matthew Rd, Sterling, IL 61081			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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.

0910055

Dispatch: Lazerrick Mosley
Phone: 312-535-5640
Email: lazerrick.mosley@capstonelogistics.com
Fax:

Carrier: BRZ
BURBANK IL 60459
Contact: tia
Phone: 7083035150
Date: 04/21/2025
Fax:

Order: 0910055
Miles: 801.0
Temp:
BOL: 1837386
Cases: 8490
Commodity: Dry Food
Weight: 20359.2
Trailer: 53' Dry Van
Reference: SO-0506260
Pallets:
PU 1 Name: Nissin Foods-Lime Spring
Address: 2220 Embassy Dr
LANCASTER PA 17603
Date: 04/21/2025 1800
Reference number: PO 1282604311
Reference number: SO SO-0506260
SO 2 Name: Walmart #7024
Address: 23769 Mathew Rd
STERLING IL 61081
Date: 04/23/2025 0834
Reference number: KK 32966793
Reference number: PO 1282604311

Payment
Carrier Freight Pay: \$1,350.00
Total Carrier Pay (Before COM check): \$1,350.00

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

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

Nissin Foods-Lime Spring - WALMART DELIVERY REQUIREMENTS Deliveries must be completed on time AS SCHEDULED Late or early arrival is considered a service failure Deliveries appointments include a 1-hour window Arriving more than 1hr before the scheduled delivery time is considered a missed appointment Arriving 1 min after the scheduled delivery time is considered a missed appointment Example: If delivery is scheduled for 0500, driver can arrive anytime 0400-0500 to be marked on-time. Arriving at 0359 or 0501 will result in a missed appointment. Missed appointments result in fines to our customer & are to be avoided whenever possible If a driver will miss an appointment for reasons outside of his/her control, notify Capstone immediately
Nissin Foods-Lime Spring - NISSINCA: 53' Dry Van ONLY
Swing doors only
Food Grade: clean, dry, no holes, no odor
Confirm commodity of last shipment was food grade
Picture of trailer must be provided upon request

\$150 FEE FOR REJECTED TRAILER

Driver must secure the shipment using load locks/bars

US DRIVERS LICENSE AND CDL REQUIRED

Use SO-(Number) to check-in at shipper

MAY CONTAIN PORK PRODUCTS

COMPLETE POD REQUIRED WITHIN 24 HOURS FOR ANY ACCESSORIALS OR CHARGES CAN BE DENIED

Nissin Foods-Lime Spring - NISSINCA: All late/reschedule fees incurred at the receiver will be passed along to the carrier. The driver will have to pay any relevant fees upon check-in. Any fees not paid upon check-in will be deducted from carrier linehaul pay.
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If there's a long line to check in at delivery, and the wait to check in endangers OTD, take pictures of the line to document the inbound congestion.
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JAC TRUCKING/TRANSPORT**Banned from NISSIN

Walmart #7024 - Make sure driver has the load # & SO # when checking in at the shipper, must have a valid CDL present (USA only) or copy CDL on hand. Other forms that are acceptable: ID USA, passport USA or Twic Card. Trailers (Swing doors only, No Reefers)are expected to arrive clean, free of dirt, debris, and odors and with no damage to trailers Deliveries must be delivered on time , any late or early deliveries are considered service failure. Deliveries have a 1hr window if the appt is at 5am driver has 4am-5am to be on time NOT 5:01am or 3:59am Any delays at shipper and weather forecast etc. an email to Nissin logistics needs to be sent unfortunately WM will still consider order service failure but we need documentation for internal purposes not Carrier fault.

Walmart #7024 - WALMART DELIVERY REQUIREMENTS Deliveries must be completed on time AS SCHEDULED Late or early arrival is considered a service failure Deliveries appointments include a 1-hour window Arriving more than 1hr before the scheduled delivery time is considered a missed appointment Arriving 1 min after the scheduled delivery time is considered a missed appointment Example: If delivery is scheduled for 0500, driver can arrive anytime 0400-0500 to be marked on-time. Arriving at 0359 or 0501 will result in a missed appointment. Missed appointments result in fines to our customer & are to be avoided whenever possible If a driver will miss an appointment for reasons outside of his/her control, notify Capstone immediately

Agreement

Please sign and return to dispatch user

Steve Tatum

04/21/2025

Failure to provide all required documentation or approval will result in non-payment and/or delayed payment.

April 21, 2025

BILL OF LADING

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SHIP FROM Nissin Foods-Lime Spring 2220 Embassy Dr Lancaster PA 17603 717-522-8005		Bill of Lading No.: SO-0506260 *SO-0506260*	
SHIP TO Walmart #7024 23769 Mathew Rd Sterling, IL 610819111 USA 815-632-4900		Tendering Agent/SCAC Capstone Logistics/LDLC Shipment ID 1837386 Trailer No. 244735 Seal No. 3512616 Delivery Date 04/23/25	
THIRD PARTY FREIGHT CHARGES BILL TO NISSIN FOODS (USA) CO INC 2001 W Rosecrans Ave Gardena CA 90249-2931 US		Freight Charge Terms: Prepaid <u> X </u> Collect <u> </u> 3rd Party <u> </u>	

ORDER SUMMARY

Customer PO No.	# Plts	# Units	Weight	Pallet/SLP	Additional Shipper Info
1282604311	60	8,490	20,359	Y N	

ORDER DETAILS

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350.

ORDERED		SHIPPED		H.M.	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)				NMFC #	CLASS
210	Cases	210	Cases		578	08270	CM Spicy Teriyaki Beef	72780	150
105	Cases	105	Cases		289	08271	CM Chicken	72780	150
840	Cases	840	Cases		2,312	08273	CM Teriyaki Beef	72780	150
315	Cases	315	Cases		867	08279	CM Teriyaki Chicken	72780	150
420	Boxes	420	Boxes		740	12602	TR Bowl Beef 6ct	72780	150
980	Boxes	980	Boxes		1,778	12603	TR Bowl Chicken 6ct	72780	150
280	Boxes	280	Boxes		609	19501	H&S Fire Wok Sizzlin Rich Pork	72780	150
280	Boxes	280	Boxes		609	19503	H&S Fire Wok Molten Chl Chicken	72780	150
140	Boxes	140	Boxes		304	19504	H&S Fire Wok Volc Mong Beef	72780	150
8,490		8,490			20,359		GRAND TOTAL		

RSPO Number: 4-0364-13-000-00

RSPO Certificate No.: CU-RSPO SCC-830670

Supply Chain Model: Mass Balance (MB)

COD Amount: \$

Customer check acceptable:

Comments: WALMART DELIVERIES REQUIRE BOTH GATE RECEIPT AND / DELIVERY CONFIRMATION REPORT AS POD / **PLEASE SECURE THE LOAD WITH LOADLOCKS TO PREVENT SHIFTING**

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature

Date

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Name

Driver Signature

Pickup Date

Trailer Control Record

DC#: 7024

TCR: 7710b25c-2781-419e-883a-d93fff0cbc3b

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244735	NSQP	32966793	04/23/2025 08:34	04/23/2025 07:55:27

Arrival Information

Inbound Seal #: 3512616

Sealed at Gate: N

Intact: Y

AP Associate: rwatso8

Current Seal #: 3512616

Load ID#: 226237156

Comments:

Delivery

Cases:

Total: 8490

Receiving Dock

Door #: 110

Assigned by: mmerjil

Closed by: mmerjil

Unloader: mmerjil

Unload Start Time: 04/23/2025 09:37:58

Unload End Time: 04/23/2025 10:14:41

Driver Arrival at Window: 04/23/2025 08:04

Paperwork Available at Window: 04/23/2025 10:18

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 607

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 3512616

Sealed By: rwatso8

Receiving Office

Trailer Resealed By: rwatso8

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

04/23/2025 08:26:08

Location updated to door 7024



Equip ID: 244735

Status: AP

Equip Arrival: 04/23/25 07:55

Temp1:

Carrier: NSQP

Temp2:

Seal: 3512616

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 04/23/25 08:34

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 32966793

DC: 7024