



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100732
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/13/2025		487 Central Avenue, Bowling Green, KY 42101 - 10401 Old Monroe Rd, Matthews, NC 28105			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$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



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 invoices/applicable paperwork to carrierinvoices@capstonelogistics.com
Email quick pay requests to CFM-Quickpay@capstonelogistics.com

0926395

Dispatch: Mauricio Espitia
Phone:
Email: mauricio.espitia@capstonelogistics.com
Fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Preview
Phone:
Date: 07/14/2025
Fax:

Order
Order: 0926395
Miles: 466.0
Temp:
BOL: C014167526
Cases: 29
Commodity: SOAP PRODUCTS
Weight: 41500.1
Trailer: Van or Reefer (DAT)
Reference: 32340090141675262
Pallets: 31
PU 1 Name: Henkel Corporation
Address: 487 Central Avenue
BOWLING GREEN KY 42101
Date: 07/15/2025 1800
07/15/2025 1800

Reference number: AO 36535219
Reference number: BOL C014167526
Reference number: PO 26679302
Reference number: SI 0424951794-P92
Reference number: TN 754473251

SO 2 Name: FAMILY DOLLAR
Address: 10401 OLD MONROE RD
MATTHEWS NC 28105
Date: 07/16/2025 0700
07/16/2025 0700

Reference number: KK 36535219
Reference number: PO 26679302
Reference number: SI 0424951794-P92

Payment
Carrier Freight Pay: \$0.00
Truck Order Not Used 150.00
Total Carrier Pay (Before COM check): \$150.00

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 and applicable paperwork must accompany your invoice or could be subject to non-payment

Valid unloading receipts must be provided within 15 days 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 times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 48 hours of shipment delivery at final facility.

Signed BOL / Signed Delivery Receipt / Rate confirmation that is legible required with invoice for payment.

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 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.

MacroPoint Instructions (If assistance is needed, call Austin @ 312 - 662 - 4687)

MacroPoint set up can be done through the following steps. If assistance is needed, call Austin @ 312.662.4687

1. Click the link you receive via text to download the app
2. Search "Macropoint for Truckers" in your app store

Additional Instructions

Special instructions here

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.