



Legal Name: LoadDelivered Logistics, LLC
DBA Name: Capstone Logistics
640 N. LaSalle St., Suite 555, Chicago, IL 60654
877-930-5623 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 loaddelivered@app.hubtran.com
Direct invoice processing via fax # to the left

0536043

Dispatch:	Sara Gehrett	Email:	sgehrett@loaddelivered.com
Phone:	312-662-5617	Fax:	

Carrier:	DUBAI EXPRESS HAUL LLC LEXINGTON NE 68850	Contact:	metro max dispatch
Date:	01/12/2021	Phone:	404-474-2965
		Fax:	

Order	Order: 0536043	Commodity: FOOD ITEMS
	Miles: 314.0	Weight: 7200.0
	Temp:	Trailer: 53' Dry Van
	BOL: 810766781	Reference: 810766781
	Cases: 720	Pallets:
PU 1	Name: PEACOCK ENG-BOLINGBROOK	Date: 01/12/2021 1430
	Address: 1100 REMINGTON BLVD BOLINGBROOK IL 60490	

Reference number:	11	KLOG
Reference number:	6Y	53 FT DRYVAN
Reference number:	BM	810766781
Reference number:	PO	4001274245
Reference number:	SCA	1LDL
Reference number:	SI	4001274245
Reference number:	ZZ	SOLO

SO 2	Name: DSC Logistics - West Jefferson	Date: 01/13/2021 0100
	Address: 125 Enterprise Parkway WEST JEFFERSON OH 43162	

Reference number:	PO	4001274245
Reference number:	SI	4001274245

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay (Before COM check):	\$1,200.00

COVID-19 Notice

You will be turned away from the shipper if any of the following apply:

- * You have traveled to China, Japan, South Korea, Iran or Italy in the past 21 days.
- * You have a family member or have been in close contact with someone who has traveled to the above referenced countries.
- * You or someone you have been in close contact with has been quarantined in the last 21 days for diagnoses or suspicion of COVID-19.

****Effective 4/22/20**Face Mask Requirement**In an effort to protect the health of our carrier and client partners as well as due to the growing number of requests across all shippers and receivers in LoadDelivered's network, ALL DRIVERS PICKING UP AND/ORDELIVERING INTO ANY FACILITY MUST WEAR A FACE MASK UPON ENTERING AND UNTIL DEPARTING ANY FACILITY.**

Instructions

- * Please have driver call Load Delivered Dispatch at 312.662.4770 for dispatch at least 3 hours prior to pick-up appointment.
- * Any delays or issues should be communicated immediately to Load Delivered Dispatch at 312.662.4770.
- * Email your invoice to and all applicable paperwork to loaddelivered@app.hubtran.com
- * Direct invoice processing can be faxed to 312.662.5993
- * Load Delivered Afterhours or weekend help can be reached at 312.999.9733 or afterhours@loaddelivered.com

MacroPoint Instructions

MacroPoint set up can be done through the following steps. If assistance is needed, call Jorie @ 312.999.9710.

1. Call 855.755.4400 and select option 1
2. Respond to the MacroPoint opt-in text from LDL with "Share" or "OK" and then install the MacroPoint smartphone app.

Additional Instructions

PEACOCK ENG-BOLINGBROOK - TOTAL DISTANCE = 317 MI
PEACOCK ENG-BOLINGBROOK - LD VOL = 1612.8
PEACOCK ENG-BOLINGBROOK - LIVELOAD
PEACOCK ENG-BOLINGBROOK - **Load bar required**
PEACOCK ENG-BOLINGBROOK - KELLOGMI: Food-grade trailer equipment is a must. Drivers will be turned away if the following requirements are not met**
Trailer must be clean, hole-free, watertight, and free of odors, moisture, foreign material (glass, oil, chemicals, shavings of any kind), insects and/or bird evidence.
SEALS MUST REMAIN INTACT UNTIL BROKEN BY THE RECEIVER. LOADS THAT SHOW UP WITH DIFFERENT SEAL #S OR NO SEALS AT ALL MAY BE REJECTED AND RESULT IN A CLAIM.
DSC Logistics - West Jefferson - LIVEUNLOAD
DSC Logistics - West Jefferson - Appointments Need to Be Set via Transplace Carrier Portal Dock Schedule

Agreement	Please sign and return to dispatch user
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LoadDelivered must be notified 30 minutes prior to the start of detention and again at the start of detention. Request for reimbursement must be made within 24 hours of occurrence.

All accessorial charges must have written approval by LDL within 24 hours of occurrence. Signed paperwork (by employee of shipper/receiver) with in/out times and receipts must be included with the invoice and the rate confirmation.

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