



Bill to:
CAPITAL LOGISTICS GROUP
7990 BAYMEADOWS ROAD E # 603,
Jacksonville,
FL,
32203

Invoice Date: 06/20/2023
Invoice #: 9069221
Terms: NET 30
Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		181 West Airline Highway, Kenner, LA, USA - 701 Gellhorn Drive, Houston, TX, USA			
			1	600	600

TOTAL
600

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



CAPITAL LOGISTICS GROUP
4100 SOUTHPOINT DR E
SUITE 3
JACKSONVILLE FL 32216

F
R
O
M

JOHN FRANCIS
(904) 404-8787 x 1031 (p)
(904) 800-1387 (f)
jfrancis@clgdelivers.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: CONOR 708-303-5150
(708) 303-5150 (f)
MC # 86875 Truck # 849
DOT 3119062 Trailer # v w90019
Driver JON Cell # (520) 499-9166

Size & Type: 53' VAN OR REEFER

Description: SUGAR

Miles: 338

Pieces: 20

Weight: 43803

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	Packaged CLGW PU CODE RHMMG CON CODE 17324304401
TOTAL RATE	600.00	

PICK 1

RHM

181 WEST AIRLINE HWY

100673

KENNER LA 70062

Hours : 0800-1600

Phone/Contact: (504) 469-1907 APPOINTMENT ONL

DRIVER NEEDS TO CHECK IN AT 181 WEST AIRLINE HWY CHEVRON GAS
STATION VIDEO KIOSK IN TRUCKER'S LOUNGE. WAREHOUSE WILL CALL
TO DIRECT DRIVER TO OFFLOAD AT 30 E AIRLINE HW. \$250 MISSED
DELIVERY FEE MAY BE ASSESSED. IF KIOSK IS DOWN, PLEASE CALL
(504) 469-1907 OPT 2 TO PROPERLY CHECK-IN.

Appointment 06/19/23 @ 13:00

Pieces: 20

Weight: 43803

Ref # IMP1906807

STOP 1

KROGER HOUSTON

701 GELLHORN

LUMPER - LATE FEE

HOUSTON TX 77029

Hours : C NOTES

Phone/Contact: (713) 672-5294 RECEIVING

LUMPER PRICE BASED ON FINAL SIZE OF LOAD. IF APPOINTMENT IS
MISSED, LATE FEE MAY APPLY & RESCHEDULE WILL BE BASED ON
AVAILABILITY AT THE WAREHOUSE. \$10 FEE ASSESSED IF COM-CHECK
PROCESSED BY CAPITAL LOGISTICS.

Appointment 06/20/23 @ 09:30

Appt Notes: 851690282

Pieces: 20

Weight: 43803

Ref # 21306

DRIVER MUST HAVE A FOOD GRADE TRAILER. CLEAN, DRY, ODOR FREE, NO GLASS
DRIVER MAY NOT BREAK THE SEAL WITHOUT SHIPPERS OR CONSIGNEE APPROVAL.
RATE CONFIRMATION SENT WITH APPTS SHOWING NEED OR REQD SHOULD BE FOLLOWED
UP ON BY CARRIER B4 DISPATCHING THE DRIVER.

Standard Terms: Net 30 from date complete paperwork is submitted

Qucik Pay Terms: Same day as long as it is submitted between 0800-1500 EST

For Quick Pays please emial quickpay@clgdelivers.com

Carrier Signature

*Conor Smith*Date 06 / 16 / 23
M D

Send Carrier Bills to the Address Above

PRO #9069221

must appear on all Invoices



General Rules

1. Loads that are tendered with NEED or REQD are waiting on a confirmed appt. The Carrier needs to call Capital to confirm the appt before dispatching. Capital Logistics will not pay Detention or TONU for times that will not work or drivers that try to PU without confirmed appt.
2. The driver must verify PU # on the BOL before signing and departing the shipper. Capital Logistics will be held harmless if the driver signs for the wrong load.
3. Drivers must text copies of their BOL to 904-404-8787 before leaving delivery. BOL sent after 24 hours could be subject to a \$50 late paperwork fee.

Standard Rates

Detention	\$35 / hour after 2 hours from appt. or from arrival time if FCFS. Max \$250. Capital Logistics must be notified about detention no later than 1.5 hours after appt time or arrival if FCFS.
Layover	\$150
Truck Order Not Used	\$150
Return Rate	Shipper's fault issues will be paid at median rate view
Lost BOL Fee	\$150

Requirements for Accessorial Approval

1. Capital Logistics must be notified about detention no later than 1.5 hours after appt time or arrival if FCFS.
2. Email detention@clgdelivers.com, and the sales rep you booked the load with, not using this email could result in rejection of accessorial charges.
3. In/out times must be noted and signed for on BOL by someone at the detaining facility.
4. Driver must call prior to leaving if the warehouse personnel refuses to sign and add times.

Accessorial Rules

1. If tracking link is not accepted, GPS log may be requested for approval.
2. All backup documents must be submitted within 24 hours after the driver is empty.
3. Accessorial charges that are billed without an updated rate con will not be paid.
4. Once a load is invoiced, we cannot add detention, Lumper, or any other accessorial.
5. We strive to approve accessorial ASAP, but it could take up to 10 business days for approval from our customer.

Lumpers & Com Check

1. If paid by carrier/driver, we will reimburse the lumper charges in full face value when provided a copy of the correct receipt.
2. If needed, Com checks are issued directly to Dispatchers (not drivers). \$15 fee for Capital to issue a Com check.
3. To Request a Com check for a lumper please email comchecks@clgdelivers.com and CC the broker you booked the load with.
4. Please provide the following information:
 - Capital Logistics Load #
 - Name of the Lumper Service
 - Amount of Lumper
 - Com checks can be issued between 7AM-5PM C.S.T. M-F without exception



How to Invoice

1. Standard Invoices can be electronically submitted to invoices@clgdelivers.com
2. Standard Terms Net 30
3. Quick Pay 7% of total invoice amount ACH or Paper check only
4. Payment status inquiries can be made through payme@clgdelivers.com

OS&D

1. Damaged Material: Any damage or shortages must be reported immediately, with pictures and a copy of the BOL. Failure to do so could result in the carrier being liable for damages. Carriers that leave the delivery location before reaching out to Capital Logistics may be subject to fines.
2. Refused Material: should not be removed from the truck without written consent. Carrier must get a signed POD at any redelivery location.
3. Skids that are cut due to drivers' inability to scale the weight tendered on the rate confirmation will be subject to a \$150 per cut skid rate reduction.

Business Hours and Communication

1. **Business Hours: 0600 - 1700 CST (Monday - Friday)**
2. Driver and Dispatcher may text 904-404-8787 with load updates 24-7. This is for status updates only. DO NOT REPORT ISSUES VIA TEXT.
3. If drivers are having an issue at a location, then the driver needs to get the name of the person they are speaking to and try to call us while they are close to on site checking them in.
4. **After Hours: (1700-0700 CST)**
5. All after-hours communications must be sent to nightdispatch@clgdelivers.com and include the broker you booked the load with.
6. Capital Logistics will not be responsible for issues reported afterhours if nightdispatch@clgdelivers.com is not notified.

Conor Smith

Printed Name

Conor Smith

Signature

06-16-2023

Date Signed

STRAIGHT BILL OF LADING/PACKING LIST
SHORT FORM - ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the terms and conditions set forth in the Classification, Rate Quotation, Contract, Transportation Agreement or Tariff which governs the transportation of this shipment, between Carrier/Broker and Shipper in effect on this shipment, the property described below, in apparent good order, marked, consigned and destined as indicated below, which said company (the word company understood throughout this contract, as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination.

If "TO BE PAID", freight charges will be paid to Carrier/Broker named herein without recourse by other persons or carriers to the shipper.

DRIVER

Ship From RHM-MFG KENNER CROSS ROAD CENTERS -RHM, 30 E Airline Hwy Kenner, LA-70062			Ship To KROGER HOUSTON 701 GELLHORN, HOUSTON, TX-77029		
Buyer's/PO Number 21306	Req. Ship Date 06/19/23	Req. Delivery Date 06/20/23	Req. Delivery Time 01:01:00	 Shipper's Number: LD01300275	0000081111
Call for Delivery Appointment -> Y	Hours in Advance MAKE APPOINTMENT	Appointment call Num. UPON TENDER 855-864-8444	Actual Ship Date 06/19/23	Truck/Prefix 849	Car W94942
Seals: F1555936,			Billing Miles 331	Prepaid Or Collect Prepaid	Interunit ID

Description of Articles, Special Marks & Exception	Quantity	Lot ID	Mfg. Date	UPC/CustItm	Shipping Wt.
Order No : IMP1906807					
Buyers/PO Number : 21306					
120208C 4/10# GRN IMP (C)	55	S109D	04/19/2023	10072100024009	2295.00
120208C 4/10# GRN IMP (C)	55	S138D	05/18/2023	10072100024009	2295.00
120208C 4/10# GRN IMP (C)	55	S147D	05/27/2023	10072100024009	2295.00
120481C 20/2# GRN IMP (C)	126	S091D	04/01/2023	10072100026003	5283.99
120731C 10/4# GRN IMP (C)	11	S095D	04/05/2023	10072100242007	455.76
120731C 10/4# GRN IMP (C)	60	S097D	04/07/2023	10072100242007	2485.99
120731C 10/4# GRN IMP (C)	229	S105D	04/15/2023	10072100242007	9488.22
120731C 10/4# GRN IMP (C)	300	S096D	04/06/2023	10072100242007	12429.99
123134C 12/2# DRK BRN ZIP IMP RSC (C)	60	S128D	05/08/2023	20072100066006	1570.99
124300C 12/2 LB PWD RSC IMP (CHEP)	48	S115D	04/25/2023	10072100036002	1265.00
124300C 12/2 LB PWD RSC IMP (CHEP)	48	S125D	05/05/2023	10072100036002	1265.00
135250C 12/500G WHITE CUBES IMP CHEP	14	1022047		10072100027406	186.73
135409C 10/4 LB GRN KROGER CANE CHEP	60	S125D	05/05/2023	10011110883183	2485.99

1121
 Jose Benitez
 6.20.23