

**Bill to:**

CAPITAL LOGISTICS, LLC
9 SYCAMORE RD,
SCARSDALE ,
NY,
10583

Invoice Date: 07/03/2023

Invoice #: 9069836

Terms: NET 30

Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		80 Fenn Road, Newington, CT 06111, USA - 22 Artley Road, Savannah, GA 31408, USA			
			1	1300	1300

TOTAL
1300

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
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E
R

ROYAL3 INC
(630) 485-7370 (p) Att: TED 630-566-1300X301
(630) 485-6980 (f)
MC # 944686 Truck # 722
DOT 2828543 Trailer # V W94949
Driver FEDNEL Cell # (954) 676-0434

Size & Type: 53' VAN

Description: YARD BOXES ON PALL

Miles: 909

Pieces: 28

Weight: 26000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	DRIVER CAN CALL PATRICK WHEN THEY ARRIVE TO GET CHECKED IN 917-440-6968
TOTAL RATE	1300.00	

PICK 1

TRIUMVIRATE ENVIRONMEN
80 FENN ROAD
105311
NEWINGTON CT 06111
Hours : 0700-1600
Phone/Contact: (860) 969-5560 PATRICK HALLINE

Appointment 06/30/23 @ FCFS

Appt Notes: NEED ETA

Ref # RON 062823009

STOP 1

RETURN LOGISTICS
22 ARTLEY ROAD
LATE FEES
SAVANNAH GA 31408
Hours : 0900-1600
Phone/Contact: (912) 748-5100 KIMBERLY JACKSON

Appointment 07/03/23 @ fcfs

Ref # RON 062823009

Standard Terms: Net 30 from date complete paperwork is submitted

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

For Quick Pays please email quickpay@clgdelivers.com

Carrier Signature

Date 6 / 29 / 2023

M D

Send Carrier Bills to the Address Above

PRO # 9069836

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.

Ted

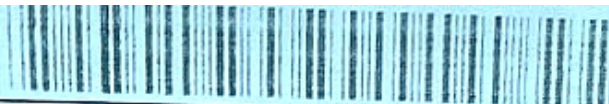
Printed Name

Ted Wilson

Signature

6/29/2023

Date Signed



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

CTR000516120

2. Page 1 of

1

3. Emergency Response Phone

(800) 966-0282

4. Waste Tracking Number

NHWM189657 CT

5. Generator's Name and Mailing Address

SCA Pharmaceuticals - Rainbow Rd.
755 Rainbow Rd
Windsor CT 06095

Generator's Phone:

(877) 550-5050

Attn: Keith Anderson

Generator's Site Address (if different than mailing address)

SCA Pharmaceuticals - Rainbow Rd.
755 Rainbow Rd
Windsor CT 06095

6. Transporter 1 Company Name

Triumvirate Environmental, Inc.

U.S. EPA ID Number

MAC300016672

7. Transporter 2 Company Name

CLG Transportation LLC

U.S. EPA ID Number

N/A

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Furtis Bay Energy Triumvirate Environmental Services (Savannah)
3200 Hawkins Point Road 22 Antley Rd
Baltimore MD 21226 Savannah, GA 31408

MDD985404318

N/A

Facility's Phone:

410-354-3228

912-372-3266

PH

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
WL/Vol.

1. Non-DOT, Non-RCRA Regulated Material (Packaged Non-DEA
Pharmaceuticals)

028

CF

25.375 p

2.

3.

4.

TES rec'd 28 pallets
@ 22,421 pounds

13. Special Handling Instructions and Additional Information

1 - (28x Cubic Yard Box) CBNHPHARM

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Officer's Printed/Typed Name

Richard Stocker

Signature

Richard Stocker

Month Day Year

06 13 23

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

MARIO GEMOPKA

Signature

Mario Gemopka

Month Day Year

06 13 23

Transporter 2 Printed/Typed Name

Fednel BYSSAINTA

Signature

Fednel B

Month Day Year

06 30 23

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

17b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

07 03 23

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

VR Jackson

Signature

VR Jackson

Month Day Year

07 03 23

Printed in USA by GC Labels
1-800-997-6966

DESIGNATED FACILITY TO GENERATOR

Reorder Part# MANIFEST-C6NHV
913-897-6966