

**Bill to:**

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

Invoice Date: 01/21/2024
Invoice #: PRO #9079011
Terms: NET 30
Due Date: 02/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		19275-8 Mile Rd 100100--VEST/CLOSED TOE - 23769 Mathew Rd, Sterling, IL 61081			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



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

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REUBEN VILLAMOR
(904) 404-8787 X 1032 (p)
(904) 800-1387 (f)
rvillamore@clgdelivers.com

ROYAL3 INC
(630) 485-7370 (p) Att: STERLING 6305660616
(630) 485-6980 (f)
MC # 944686 Truck # 716
DOT 2828543 Trailer # V W94950
Driver TITUS Cell # (754) 274-0514

Size & Type: 53' VAN OR REEFER
Pieces: 1134

Description: BOTTLED WATER
Weight: 46104

Miles: 298

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	*****PROTECT FROM FREEZING***** LOAD NEEDS TO BE PROTECTED FROM FREEZING. MATERIAL MUST REMAIN IN MOTION BY IDLING OR DRIVING. LOADS THAT ARE STATIONARY FOR EXTENDED PERIOD OF TIME MUST BE PROTECTED FROM FREEZING
TOTAL RATE	1300.00	

PICK 1

BLUE TRITON STANWOOD
19275-8 MILE RD
100100-VEST/CLOSED TOE
STANWOOD MI 49346
Hours : 0000-2359

Phone/Contact: (479) 770-7922 CHRIS NICHOLS

LIVELOAD It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effect FACE COVERING REQUIRED AT ALL NESTLE FACILITIES ALL DRIVERS MUST HAVE A HI VIS VEST AND CLOSED TOE SHOES THEY ALSO MUST WEAR A BUMP CAP WEIGHT WILL CUT TO 46.2K LBS. MAX-DRIVER NEEDS TO CONTACT US IF LOADED OVER

Appointment 01/20/24 @ 23:30

Appt Notes: 0001014763 1/21@1AM

Pieces: 1134

Weight: 48409

Ref # 874756547

STOP 1

WAL-MART DC 7024 SC
23769 MATHEW RD
LATE FEES
STERLING IL 61081
Hours : BY APPT

Phone/Contact: (815) 632-4900 RECEIVING

LIVELOAD It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effect

Appointment 01/21/24 @ 17:30

Appt Notes: 24791516

Pieces: 1134

Weight: 48409

Ref # 9280359297

ALL TANDEM MUST SLIDE ON EVERY LOAD

IT IS REQUIRED BY NESTLE WATERS THAT ALL DRIVERS ENTERING ANY FAC WEAR A HI VIS VEST AND CLOSED TOE SHOES. IT IS ALSO RECOMMENDED TO WEAR BUMP CAP.

ALL DRIVERS MUST WEAR FACE COVERING WHILE AT A NESTLE WATERS FACILITY

FACE COVERING REQUIRED AT ALL NESTLE FACILITIES

ALL DRIVERS MUST HAVE A HI VIS VEST AND CLOSED TOE SHOES

THEY ALSO MUST WEAR A BUMP CAP

Must protect load from freezing

all tandems must slide

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #9079011

must appear on all Invoices

PRO # 9079011

Rate Confirmation

01/20/24 12:52:32 (EST)



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

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REUBEN VILLAMOR
(904) 404-8787 x 1032 (p)
(904) 800-1387 (f)
rvillamore@clgdelivers.com

ROYAL3 INC
(630) 485-7370 (p) Att: STERLING 6305660616
(630) 485-6980 (f)
MC # 944686 Truck # 716
DOT 2828543 Trailer # V W94950
Driver TITUS Cell # (754) 274-0514

DRIVERS CAN ONLY CHECK IN 30 MIN BEFORE THE LOADING APPOINTMENT TIME
Bills must have CORRECT in/out times on them for any detention to be reviewed
Standard Terms: Net 30 from date complete paperwork is submitted
Quick Pay Terms: Same day as long as it is submitted between 0800-1400 EST
For Quick Pays: please email quickpay@clgdelivers.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #9079011

must appear on all Invoices



4100 Southpoint E Suite 3 Jacksonville, FL 32216
Phone: 904-404-8787 | Email: info@clgdelivers.com
Dedicated and Driven to Deliver

General Rules

1. Carriers are required to thoroughly review the rate confirmation and this accompanying addendum. Accepting the load indicates complete agreement with all the terms specified in the Rate Confirmation, along with the provisions outlined in this addendum.
2. Loads that are tendered with NEED or REQD are waiting on a confirmed appt. The Carrier needs to call Capital Logistics Group to confirm the appt before dispatching. Capital Logistics Group will not pay Detention or TONU for times that will not work or drivers that try to PU without confirmed appt.
3. The driver must verify PU # on the BOL before signing and departing the shipper. Capital Logistics Group will not be held responsible if the driver signs for the wrong load.
4. 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.
5. The carrier acknowledges, upon departure from the shipper, that the cargo has been successfully and securely loaded in accordance with the driver's established safety standards, ensuring a smooth transportation process. Any concerns pertaining to the loading of the product must be promptly communicated and resolved before departing from the shipper's premises.

Standard Rates

Detention	\$35 / hour after 2 hours from appt. or from arrival time if FCFS. Max \$250. Capital Logistics Group must be notified about detention no later than 1.5 hours after appt time or arrival if FCFS.
Late Delivery	Failure to deliver a load on time may result in a late fee of up to \$250 per day.
Layover	\$150
Truck Order Not Used	\$150
MacroPoint	Failure to accept and use MacroPoint throughout the entirety of the load may result in a fee of up to \$100.
Shipper Fault Return Rate	Shipper's fault issues will be paid at median rate view to the location as designated by the customer.
Carrier Fault Return Rate	Carriers will not be paid on load and will need to follow instructions of customer for either disposal or return of product at Carriers cost.
Lost BOL Fee	\$150

Requirements for Accessorial Approval

1. Capital Logistics Group 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 accessorials ASAP, but it could take up to 10 business days for approval from our customer.



4100 Southpoint E Suite 3 Jacksonville, FL 32216
Phone: 904-404-8787 | Email: info@clgdelivers.com
Dedicated and Driven to Deliver

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 necessary, Com checks are issued directly to Dispatchers (not drivers) for a \$15 fee.
3. To Request a Com check for a lumper please email comchecks@clgdelivers.com and CC the broker you booked the load with.

Please provide the following information:

- Capital Logistics Group
- 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 are Net 30.
3. Quick Pay terms are 7% and are paid via ACH or paper check only.
4. All Quick Pay requests must be sent to quickpay@clgdelivers.com by 2:00 EST to ensure same day payment.
5. 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 Group may be subject to fines.
2. Refused Material: should not be removed from the truck without written consent from Capital Logistics Group. Carrier will be financially responsible if rejected material is removed without 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.
4. Any water load that has been shifted or deemed unloadable by a receiver is the responsibility of the Carrier to either get re-worked at their cost or deliver it back to the shipper at their cost if no other resolution can be made.

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 Group will not be responsible for issues reported afterhours if nightdispatch@clgdelivers.com is not notified.

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: Walmart 7024 23769 MATHEW RD STERLING IL 61081-9111 815 6324900		BOL: 81320767	
		Load No: T874756547		Delivery No: 81320767	
		Ship Date: 01/21/2024		Freight Terms: DDP	
		Cust. P.O. No: 9280359297		SO/STO No: 1014763	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216		Req Arr. Date/Time: 01/21/2024 17:30:00		Seal #1: 2400897	
		Vehicle No: 97041		Seal #2:	
		Appt Confirmation No: 24791516			

MATERIAL	DESCRIPTION	QTY	UoM
12226701 083046008995	ICMT Spr DC Tyls PET 54(35x0.5L)LCPUS US	1,134	ICS
SUMMARY TOTAL		1,134	ICS

For Date Resets Call 214-794-0356

COMBINED PRODUCT WEIGHT	46,834.2	LB
COMBINED PALLET WEIGHT	1,574.101	LB
GROSS CARGO WEIGHT	48,408.301	LB

NO PRETICKET

=====

TRUCK# 05 FOR 292631956


=====

PALLET COUNT: 21 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

Appointment Pickup Time: Date 01/21/2024 Time 01:00:00		Carrier Check In Time: Date 01/20/2024 Time 22:27:00		Carrier Check Out Time: Date 01/21/2024 Time 00:00:18	
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		<p>Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Consignor Signature <u>BlueTriton Brands INC</u></p> 	

Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 2242695

DC#: DC 7024

97041	CLGW	24791516	01/21/2024 17:34	01/21/2024 16:58
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2400897	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: meg00bt	CURRENT SEAL#: 2400897	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 198694374

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 716	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 110	ASSIGNED BY:	CLOSED BY: emickl
DRIVER ARRIVAL AT WINDOW:	01/21/2024 17:12	UNLOAD END TIME: 01/21/2024 18:35
UNLOADER: mjvande	UNLOAD START TIME: 01/21/2024 18:18	PAPERWORK AVAILABLE AT WINDOW: 01/21/2024 18:36

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL#: 	SE
RI Equip ID 97041	Status AP
TRAILER RELEASED BY#: emickl	Equip Arrived 01/21/24 1858
Temp1	Temp2
Temp3	Temp4
Temp5	Temp6
Temp7	Temp8
Temp9	Temp10
Temp11	Temp12
Temp13	Temp14
Temp15	Temp16
Temp17	Temp18
Temp19	Temp20
Temp21	Temp22
Temp23	Temp24
Temp25	Temp26
Temp27	Temp28
Temp29	Temp30
Temp31	Temp32
Temp33	Temp34
Temp35	Temp36
Temp37	Temp38
Temp39	Temp40
Temp41	Temp42
Temp43	Temp44
Temp45	Temp46
Temp47	Temp48
Temp49	Temp50
Temp51	Temp52
Temp53	Temp54
Temp55	Temp56
Temp57	Temp58
Temp59	Temp60
Temp61	Temp62
Temp63	Temp64
Temp65	Temp66
Temp67	Temp68
Temp69	Temp70
Temp71	Temp72
Temp73	Temp74
Temp75	Temp76
Temp77	Temp78
Temp79	Temp80
Temp81	Temp82
Temp83	Temp84
Temp85	Temp86
Temp87	Temp88
Temp89	Temp90
Temp91	Temp92
Temp93	Temp94
Temp95	Temp96
Temp97	Temp98
Temp99	Temp100

I have read and understand the printed copy of Wal-Mart's
Appointment / Drop Rules and Regulations.
Driver Signature 



Delivery# 24791516

DC 7024

WALMART INC.
DC 7024
DELIVERY CONFIRMATION REPORT

Report Date 01/22/2024 User ID mjvande

Delivery # 24791516 Trailer # 97041 Carrier Code CLGW Seal # 2400897 Arrival Date 01/21/2024 16:58:57 Receiving Start Time 01/21/2024 18:18:18 Receiving Stop Time 01/21/2024 18:35:40 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9280359297	0	NESTLE WATER NORTH AM ERICA	-	20	1,134	1,134	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
9280359297	1	596708500	00083046008995	VNPK	1,134	1,134	1,134	0	0	0	-	-	0

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BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Modesto Factory 18075 Eight Mile Rd Stanislaus CA 95245-8808		SHIP TO: Walmart 7024 23789 MATHEW RD STERLING IL 61061-9111 815 6324900		BOL: 81320767	
		Load No: T874756547		Delivery No: 81320767	
		Ship Date: 01/21/2024		Freight Terms: DDP	
		Cust. P.O. No.: 9280359297		SO/STO No: 1014763	
CARRIER: (CLW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216		Req. Arr. Date/Time: 01/21/2024 17:30:00		Seal #1: 2400897	
		Vehicle No: 97041		Seal #2:	
		Appt Confirmation No: 24791516			

MATERIAL	DESCRIPTION	QTY	UoM
81320767	ICMT Spr DC Tys PET 54(35x0.5LX)CPUS US	1.134	ICS
815046708885			
SUMMARY TOTAL		1.134	ICS

For Data Assets Call 214-794-0258

COMBINED PRODUCT WEIGHT	46.834 2	LB
COMBINED PALLET WEIGHT	1.574 101	LB
GROSS CARGO WEIGHT	48.408 301	LB

NO PRETICKET

TRUCK# 05 FOR 292631856

PALLET COUNT 21 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

Appointment Pickup Time: Date 01/21/2024 Time 01:00:00		Carrier Check In Time: Date 01/20/2024 Time 22:27:00		Carrier Check Out Time: Date 01/21/2024 Time 00:00:18	
Driver's Name: Printed _____ Signature _____ Truck Number _____ Carrier's Name _____		RECEIVED: subject to the written transportation contract between the Shipper and the Carrier if applicable, consigned to this terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: BlueTriton Brands INC 