

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 9078942

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		159 South Howard St, Croswell, MI 48422 - 150 Depot St, Bellingham, MA 02019			
			1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

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

F
R
O
M

MICHAEL LACH
(904) 404-8787 x 1024 (p)
(904) 800-1387 (f) (847) 414-7588 (c)
mlach@clgdelivers.com

C
A
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R

ROYAL3 INC
(630) 485-7370 (p) Att: STERLING 6304857370
(630) 485-6980 (f)
MC # 944686 Truck # 729
DOT 2828543 Trailer # W94948
Driver REINERIO Cell # (786) 477-0153

Size & Type: 53' VAN

Description: 50# BAGS GRAN SGR

Miles: 850

Pieces: 22

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3050.00	PU CODE A06BC81D-CF41-4029-B19F-3A1 CON CODE F7BAAF42-3B02-48F3-96C3-68
TOTAL RATE	3050.00	

PICK 1

MICHIGAN SUGARS- CROSW
159 SOUTH HOWARD ST
100521
CROSWELL MI 48422
Hours : 0700-2200
Phone/Contact: (810) 679-2241 STACY DEGROAT
Orders@Michigansugar.com and whse40@michigansugar.com

Appointment 01/22/24 @ 16:00

Pieces: 22

Weight: 42500

Seal # X147

Ref # 4618790

STOP 1

NATIONAL DCP - 09
150 DEPOT ST
LUMPER / LATE DEL FEE
BELLINGHAM MA 02019
Hours : 0500-1100
Orders@Michigansugar.com and whse40@michigansugar.com

Appointment 01/24/24 @ 10:00

Pieces: 22

Weight: 42500

Seal # X147

Ref # 4500766033

**MUST HAVE A FOOD GRADE TRAILER. CLEAN, DRY ODOR FREE, AND NO GLASS
DRIVER MAY NOT BREAK THE SEAL WITHOUT SHIPPERS OR CONSIGNEE APPROVAL
IF SEAL IS BROKEN CARRIER WILL BE FINANCIALLY RESPONSIBLE FOR THE PRODUCT
BLIND SHIPMENTBILLS WILL SAY DELIVERY TO 'GARY, IN' OR 'LEMONT, IL'**

Van only Shipment.

Carrier will be financially responsible if they send in a reefer & cannot scale weight

BOL may say to deliver to 'Gary, IN' , Please deliver to address on Rate con.

Due to Covid-19 virus, DRIVERS REQUIRED TO WEAR MASK AT SHIPPER

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 #9078942

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 - 4618790



MICHIGAN SUGAR COMPANY
122 UPTOWN DRIVE, SUITE 300
BAY CITY, MI 48708
PH: 989-686-0161
FAX: 989-671-3446

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make Delivery of this shipment without payment of freight and all other lawful charges.

Ship From

Michigan Sugar Company - Croswell
159 South Howard Street
Croswell, MI 48422

Ship To

Indiana Sugars Incorporated
911 Virginia St
Gary, IN 46402



K3100000004618790489E

Order #: 4618790
Ship Date: 01-22-2024
Arrival Date: 01-22-2024
Route: Customer Pickup
Freight Terms: Collect
Carrier: Royal Tree
Customer PO: 4500766033
Contract PO: 212749 - 212751
Truck # / Trailer #: 729 / W948

Scale Ticket #: 41010000160736
Gross: 77,740 lb
Tare: 34,180 lb
Truck Net Weight: 43,560 lb

Customer Unload

Product	Lot	Quantity	Product Wt	Total Weight
220206 - 50# Bag Granulated Sugar Pioneer	F006R F007R F019R	850 bag 4 46 800	425.00	430.78
4103 - GMA Pallets		17 each	9.35	9.35
Order Total:			434.35 CWT 43,435.00 lb 19,701.77 Kg	440.13 CWT 44,013.00 lb 19,963.94 Kg

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Seals: 3567712

Comments

Any claims for Damaged /Unsaleable product must be filed within 30 days of the delivery date.
Drivers must have a wash ticket when picking up bulk granulated

Customer Contact Information

Emailed to Christine Ulm (Order Placement - Confirmations - BOL - COA) at christine@buysugars.com

Signed:

Croswell Warehouse

R. Adams

Name: Croswell Warehouse
Loader - Croswell Warehouse

Signed:

Reinerio Morales

R. Morales

Name: Reinerio Morales
Truck Driver
Received Clean on Board

Date In: _____
Time In: _____
Time Out: _____

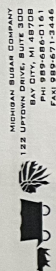
The property above is received in apparent good order, except as noted.
Receiver Signature: _____

Customer Copy

Doc #65aee686a045f2-65599899-31-224 r2

BILL OF LADING - 4618790

40



MICHIGAN SUGAR COMPANY
122 UPTOWN DRIVE
BAY CITY, MI 48708
PH: 989.661.1111
FX: 989.671.2444

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of this Bill of Lading. Subject to Section 7 of conditions applicable bill of lading, the carrier will be delivered to the consignee without liability on the carrier, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ship From
Michigan Sugar Company - Croswell
159 South Howard Street
Croswell, MI 48422

Ship To
Indiana Sugars Incorporated
911 Virginia St
Gary, IN 46402



K310000004618790489E

Order #: 4618790
Ship Date: 01-22-2024
Arrival Date: 01-22-2024
Route: Customer Pickup
Freight Terms: Collect
Carrier: Royal Tree
Customer PO: 4500766033
Contract PO: 212749 - 212751
Truck # / Trailer #: 729 / W948

Scale Ticket #: 41010000160736
Gross: 77,740 lb
Tare: 34,180 lb
Truck Net Weight: 43,560 lb

Customer Unload

Product	Lot	Quantity	Product Wt	Total Weight
220206 - 50# Bag Granulated Sugar Pioneer	F006R	850 bag	425.00	430.78
	F007R	4		
	F019R	46		
4103 - GMA Pallets		800		
		17 each	9.35	9.35
Order Total:			434.35 CWT	440.13 CWT
			43,435.00 lb	44,013.00 lb
			19,701.77 Kg	19,963.94 Kg

The property described above has been loaded under receipt by noted contents and condition of contents in packages unknown, marked, labeled, and are in proper condition for transportation.

Seals: 3567712

Comments

Any claims for Damaged/Unusable product must be filed within 30 days of the delivery date.
Drivers must have a wash ticket when picking up bulk granulated

Customer Contact Information

Emailed to Christine Ulm (Order Placement - Confirmations - BOL - COA) at christine@buysugars.com

Signed: _____
Croswell Warehouse
Name: _____
Croswell Warehouse
Loader - Croswell Warehouse

Signed: _____
Reinelo Morales
Name: Reinelo Morales
Truck Driver
Received Clean on Board

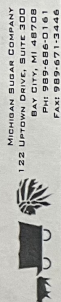
Date In: _____
Time In: _____
Time Out: _____

The property above is received in apparent good order, except as noted.
Receiver Signature: _____

Carrier Copy

Doc #65Aee686a04612-6559899-31-224 12

CERTIFICATE OF ANALYSIS



122 UPTOWN DRIVE, SUITE 300
ANN ARBOR, MI 48106
PH: 989-686-0161
FAX: 989-671-3446

Michigan Sugar Company - Croswell
159 South Howard Street
Croswell, MI 48422

Order #: 4618790
Customer PO: 4500766033
Lab Ref #: 10719456
Ship Date: 01-22-2024

Date of Manufacture: 01-19-2024
Location of Manufacture: 159 South Howard Street

Croswell, MI 48422
Grade: Industrial Granulated
Lot: F019R

Truck #: 729 - W948
Chemist: Gibson, Abigail

Ship To #10449
Indiana Sugars Incorporated
911 Virginia St
Gary, IN 46402

Specification Date/Number: 2015-01-13
Product: 20206 - 50# Bag Granulated Sugar Pioneer 800 bag
Seals: 3567712

Test	Result	Lower Limit	Upper Limit
Color, RBU	48	0	57
Conductivity Ash, %	0.012	0.000	0.025
Flavor (sensory)	Passed		
Moisture %	0.044	0.000	0.050
Odor (sensory)	Passed		
Sediment White ppm	1.0	0.0	3.0
Sucrose, %	99.94	99.90	100.00
Visual Specks	1.0	0.0	3.0
On US 20 Screen %	1.7	0.0	25.0
On US 30 Screen %	11.8	0.0	40.0
On US 35 Screen %	17.6	5.0	30.0
On US 40 Screen %	22.2	10.0	50.0
On US 50 Screen %	30.0	10.0	60.0
On US 60 Screen %	6.9	2.0	20.0
On US 70 Screen %	3.8	0.0	15.0
On US 80 Screen %	2.5	0.0	12.0
On US 100 Screen %	1.8	0.0	10.0
On Remaining on Pan	1.7		

This ingredient is regularly tested by the manufacturer and meets all requirements defined by the currently available specification for the customer. The shipment is not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act. It was manufactured, packaged, stored and shipped under conditions conforming to the FDA's Good Manufacturing Practice Regulations.

Customer Contact Information

Emailed to Indiana Sugars Incorporated (COA) at christine@buysugars.com
Emailed to Christine Ulm (Order Placement - Confirmations - BOL - COA) at christine@buysugars.com

Signed: _____
Name: Mike O'Brien
Analyzed By: _____

Signed: _____
Name: Gibson, Abigail
Approved By: _____