

**Bill to:**

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

Invoice Date: 02/01/2024

Invoice #: 9079488

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		988 Bourne Ave, Garden City, GA 31408 - 10339 High Grove Rd, Bloomfield, KY 40008			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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

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

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE X110  
(630) 485-6980 (f)  
MC # 944686 Truck # 735  
DOT 2828543 Trailer #  
Driver JARAY Cell # (305) 988-4939

Size &amp; Type: 53' VAN

Description: 50# BAGS GRAN SGR

Miles: 581

Pieces: 850

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	PU CODE 9014D2CC-3ACC-46D6-B9D0-006 CON CODE 92BD559E-62AA-4777-8090-21
TOTAL RATE	1000.00	

## PICK 1

CRC GLOBAL SOLUTIONS -  
988 BOURNE AVE  
100213-STRICT APPOINTM  
GARDEN CITY GA 31408  
Hours : 0800-1700

Phone/Contact: (912) 965-1112 NO WORK-INS!  
crcga@crcglobalsolutions.com

FIRM APPOINTMENT! IF DRIVER IS MORE THAN 45 MINUTES LATE,  
DRIVER WILL GET TURNED AWAY AND APPOINTMENT WILL HAVE TO BE  
RESCHEDULED FOR NEXT AVAILABLE DATE AND TIME. NO EXCEPTIONS!  
MUST BE FOOD GRADE TRAILER: CLEAN AND DRY WITH NO  
HOLES/LEAKS/ODORS. DOES ALLOW ONSITE OVERNIGHT PARKING.

Appointment 01/31/24 @ 15:00

Pieces: 850

Weight: 42500

Ref # 3099813

## STOP 1

BLEND PAK - BLOOMFIELD  
10039 HIGH GROVE RD  
LATE DEL FEE  
BLOOMFIELD KY 40008  
Hours : 0800-1600

Phone/Contact: (502) 252-8000 SHIPPING/RECEIVING  
crcga@crcglobalsolutions.com

Appointment 02/01/24 @ FCFS

Pieces: 850

Weight: 42500

Ref # 020623

**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 SHIPMENT\*\*BILLS 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 #9079488

must appear on all Invoices



4100 Southpoint E Suite 3 Jacksonville, FL 32216  
Phone: 904-404-8787 | Email: [info@clgdelivers.com](mailto: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

<b>Detention</b>	\$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.
<b>Late Delivery</b>	Failure to deliver a load on time may result in a late fee of up to \$250 per day.
<b>Layover</b>	\$150
<b>Truck Order Not Used</b>	\$150
<b>MacroPoint</b>	Failure to accept and use MacroPoint throughout the entirety of the load may result in a fee of up to \$100.
<b>Shipper Fault Return Rate</b>	Shipper's fault issues will be paid at median rate view to the location as designated by the customer.
<b>Carrier Fault Return Rate</b>	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.
<b>Lost BOL Fee</b>	\$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](mailto: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.



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Phone: 904-404-8787 | Email: [info@clgdelivers.com](mailto: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](mailto: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](mailto: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](mailto:quickpay@clgdelivers.com) by 2:00 EST to ensure same day payment.
5. Payment status inquiries can be made through [payme@clgdelivers.com](mailto: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](mailto: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](mailto:nightdispatch@clgdelivers.com) is not notified.




BILL OF LADING



<b>SHIP FROM</b>		<b>Bill of Lading #:</b> 3099813	
<b>Name:</b>	United Sugar Producers and Refiners c/o CRC GEORGIA, LLC		
<b>Address:</b>	988 Boume Ave		
<b>City/State/Zip:</b>	Garden City, Georgia 31408		
<b>Vendor #:</b>		<b>Carrier Name:</b> ZIGI FREIGHT INC	
<b>SID #:</b>		<b>Trailer #:</b> 232153	
<b>SHIP TO</b>		<b>Seal #:</b> 1773373	
<b>Name:</b>	Indiana Sugars, Inc.		
<b>Address:</b>	911 Virginia Street		
<b>City/State/Zip:</b>	Gary, IN 46402		
<b>Phone:</b>		<b>SCAC:</b>	
<b>CID #:</b>		<b>Pronumber:</b> 735	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
<b>Name:</b>			
<b>Address:</b>			
<b>City/State/Zip:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
<b>Phone:</b>		<b>Prepaid:</b> <b>Collect:</b> <b>3rd Party:</b>	
<b>SPECIAL INSTRUCTIONS</b>			
Ship Date: 01/31/24 Delivery Date: 01/31/24 Email for delivery adpt:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 3099813 PO#: 20623	17	43,588		
GRAND TOTAL	17	43,588		

CARRIER INFORMATION												
HANDLING UNIT		PACKAGE							LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			NMFC	CLASS		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360						
16	Pallet	800	Bag	41,024		817302	50# IMPERIAL EGF - GMA	Lot#: S308D				
1	Pallet	50	Bag	2,564		817302	50# IMPERIAL EGF - GMA	Lot#: S307D				
17		850		43,588	GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		<b>COD Amount:</b> \$	
		<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

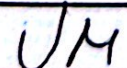


SHIP FROM		Bill of Lading #: 3099813	
Name:	United Sugar Producers and Refiners c/o CRC GEORGIA, LLC		
Address:	988 Boume Ave		
City/State/Zip:	Garden City, Georgia 31408		
Vendor #:		Carrier Name:	ZIGI FREIGHT INC
SID #:		Trailer #:	232153
	FOB:	Seal #:	1773373
SHIP TO		SCAC:	
Name:	Indiana Sugars, Inc.	Pronumber:	735
Address:	911 Virginia Street		
City/State/Zip:	Gary, IN 46402		
Phone:			
CID #:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
	FOB:	Prepaid:	Collect: 3rd Party:
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS			
Ship Date: 01/31/24			
Delivery Date: 01/31/24			
Email for delivery appt:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
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						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360							
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 2/1/24

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		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.