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

Invoice Date: 02/24/2024
Invoice #: 9080846
Terms: NET 30
Due Date: 03/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		911 Virginia St, Gary, IN 46402, USA - 5040 Doniphan Dr, Neosho, MO 64850, USA			
			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

PRO # 9080846 **Rate Confirmation**
02/22/24 11:47:04 (EST)

CAPITAL LOGISTICS GROUP

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

FROM

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

CARRIER

ROYAL3 INC
(630) 485-7370 (p) Att: BILL 630-485-7370
(630) 485-6980 (f)
MC # 944686 Truck # 773
DOT 2828543 Trailer # W2335
Driver ANTONIO Cell # (909) 816-4757

Size & Type: 53' VAN **Description:** TOTES SUGAR **Miles:** 577
Pieces: 22 **Weight:** 44400

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	PU CODE DFC7663A-BD96-4041-A4F7-EFE CON CODE DB84EB77-D520-4BE8-BDF4-53
TOTAL RATE	1300.00	

PICK 1

INDIANA SUGARS
911 VIRGINIA ST
100015
GARY IN 46401
Hours : 0800-1500
Phone/Contact: (219) 886-9151 DON/SONIA
FCFS 8am - 3pm
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'

Appointment 02/23/24 @ FCFS
Pieces: 22
Weight: 42320
Ref # 2374733

STOP 1

MISSOURI SUGARS
5040 DONIPHAN DR
101415
NEOSHO MO 64850
Hours : 0800-1600
Phone/Contact: (417) 451-9150 LAURA
FCFS 8am - 3pm
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

Appointment 02/24/24 @ 08:00
Appt Notes: CWLH W/ DEL TIME
Pieces: 22
Weight: 42320
Ref # 5250806

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.

(Rate Confirmation Details on Next Page)

Carrier Signature Bill Carson Date ____ / ____ / ____
M D

Send Carrier Bills to the Address Above PRO # 9080846 **must appear on all Invoices**

PRO # 9080846

Rate Confirmation

02/22/24 11:47:04 (EST)

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

FROM	JOHN FRANCIS (904) 404-8787 X 1031 (p) (904) 800-1387 (f) jfrancis@clgdelivers.com
CARRIER	ROYAL3 INC (630) 485-7370 (p) Att: BILL 630-485-7370 (630) 485-6980 (f) MC # 944686 Truck # 773 DOT 2828543 Trailer # W2335 Driver ANTONIO Cell # (909) 816-4757

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 Bill Carson Date 2 / 22 / 2024
M D

Send Carrier Bills to the Address Above **PRO #** 9080846 **must appear on all Invoices**

CAPITAL LOGISTICS GROUP

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.

Proforma Lakeshore Print & Promotions (815) 534-5461

63841M

CERTIFIED SCALE TICKET

054734

10:55 02/23/2024

33660 lb G

Date ....

ID: 2326103

SOLD TO:

Royal 3

P/U

Warehouse

12:40 02/23/2024

76680 lb G

ID: 2326103

TRACTOR	TRAILER	DRIVER	LOAD NUMBER	TIME
733	W25335	Antanio	2374733	

Seal#

T	P.O.		
		457248	

REMARKS

IndianaSugars
P.O. Box 64799 • 911 Virginia St.
Gary, Indiana 46401

Freight Quote:

(Signat

If charges are to be
"To be Prepaid"

DATE ______________ DRIVER Ar ______ TRACTOR 733 TRAILER W2533

ATTENTION DRIVERS & CARRIERS:

1. ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.
2. IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THA

I.S. PALLETS SHIPPED 16

...of contents of packages unknown) marked, consigned, and destined as indicated below, which said company (the word company being understood throughou... ...of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the ... agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed ... subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA DLV	PAG
2374733	02/21/2024		02/23/2024 APPT	5250806	CAPITAL LOGISTICS GROUP	1 of 1

SHIP TO: 1-MISSOURI SUGARS, LLC
5040 DONIPHAN DRIVE

NEOSHO, MO 64850

SOLD TO: MIS1000
MISSOURI SUGARS, LLC.
5040 DONIPHAN DRIVE

NEOSHO, MO 64850

Based On Sales Orders 2374733.

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
CALL APPT 417-451-9150.	COA must go with load.				
T264500CSC	1.2 MT CSC TOTES	Tote		9	10300546
T264500CSC	1.2 MT CSC TOTES	Tote		7	10300537
Freight	Freight - Out			1	
PALLETS	PALLETS			16	
NOTE				0	

Seal #
457248

PREPAID

Freight Quote:

(Signature of Consig...

If charges are to be prepaid, writ... "To be Prepaid"

DATE ____ DRIVER An ____ TRACTOR 733 TRAILER W25335

ATTENTION DRIVERS & CARRIERS:

1. **ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.**
2. **IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK Y...**

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I.S. PALLETS SHIPPED 16

Subject to Section 7 of conditions of 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.

per U. L. Martin

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same...

SHIPPER, PER

Total Weight 43,520

IndianaSugars
P.O. Box 64799 • 911 Virginia St. 2/23/2024 11:06:24AM
...Indiana 46402 • 219-886-9151

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

911 VIRGINIA STREET
GARY, IN 46401
100

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA DLV	PAGE
2374733	02/21/2024		02/23/2024 APPT	5250806	CAPITAL LOGISTICS GROUP	1 of 1

SHIP TO: 1-MISSOURI SUGARS, LLC
5040 DONIPHAN DRIVE

NEOSHO, MO 64850

SOLD TO: MIS1000
MISSOURI SUGARS, LLC.
5040 DONIPHAN DRIVE

NEOSHO, MO 64850

Based On Sales Orders 2374733.

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
CALL APPT 417-451-9150.	COA must go with load.				
T264500CSC	1.2 MT CSC TOTES	Tote		9	10300546
T264500CSC	1.2 MT CSC TOTES	Tote		7	10300537
Freight	Freight - Out			1	
PALLETS	PALLETS			16	
NOTE				0	

Seal #
457248

rec'd 2/24/24
9 [illegible]

PREPAID

Freight Quote:

(Signature of Consignor)
If charges are to be prepaid, write or stamp here. "To be Prepaid"

DATE ______ DRIVER [signature] TRACTOR 733 TRAILER W-25335

TTENTION DRIVERS & CARRIERS:
ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.
IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

per L. L. Martin

SHIPPER, PER

I.S. PALLETS SHIPPED 16

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

Indiana Sugars
P.O. Box 64799 • 911 Virginia St.
Gary, Indiana 46402 • 219-886-9151

2/23/2024 11:06:24AM

Total Weight 43,520

2