

**Bill to:**

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

Invoice Date: 02/27/2024
Invoice #: PRO #9080646
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		2 GRANGE ROAD (US HWY 2) 100358 PORT WENTWORTH GA 31407 - 29548 B AIRPORT ROAD EUGENE OR 97402			
			1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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

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O
M

CHARYAN HARRIS
(904) 404-8787 X 1008 (p)
(904) 800-1387 (f)
charris@clgdelivers.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: MIKE
(630) 485-6980 (f)
MC # 944686 Truck # 711
DOT 2828543 Trailer # H03256
Driver AKEEM Cell #

Size & Type: 53' VAN OR REEFER
Pieces: 14

Description: SUGAR
Weight: 44240

Miles: 2847

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5000.00	Packaged CLGW PU CODE SSRMG CON CODE 65843703000
TOTAL RATE	5000.00	

PICK 1

U.S. SUGAR SAVANNAH RE
2 GRANGE ROAD (US HWY 2
100358
PORT WENTWORTH GA 31407
Hours : 0700-2200
Phone/Contact: (912) 721-3373 REGGIE OR SHIRL
PLEASE DO NOT ARRIVE ANY EARLIER THAN 45 MINUTES PRIOR TO
YOUR APPT TIME. DRIVER MUST WALK TO CHECK-IN AT THE SCALE
HOUSE IF THERE IS A LINE UPON ARRIVAL. ALL DETENTION WILL BE
DENIED IF WAREHOUSE SHOWS LATE CHECK-IN. NO EXCEPTIONS. MUST
HAVE FOOD GRADE TRAILER CLEAN & DRY, NO HOLES/LEAKS/ODORS

Appointment 02/23/24 @ 17:00

Pieces: 14

Weight: 44240

Ref # IMP1929426

STOP 1

GLORYBEE PIGGYBACK
29548 B AIRPORT ROAD
LUMPER \$\$ - LATE FEE \$
EUGENE OR 97402
Hours : 0600-1500
Phone/Contact: (541) 689-0913 CINDY HUYNH
LUMPER - COST IS HOURLY & BASED ON FINAL PALLET COUNT. \$15
COM-CHECK FEE ASSESSED IF PROCESSED BY CAPITAL LOGISTICS.
\$500 LATE FEE ASSESSED FOR EACH DAY DELIVERY IS MISSED.

Appointment 02/27/24 @ REQD

Appt Notes: 8AM PICKUP

Pieces: 14

Weight: 44240

Ref # PO0060943

DRIVER MUST HAVE A FOOD GRADE TRAILER. CLEAN, DRY, ODOR FREE, NO GLASS
DRIVER MAY NOT BREAK THE SEAL WITHOUT SHIPPERS OR CONSIGNEE APPROVAL.
RATE CONFIRMATION SENT WITH APPTS SHOWING NEED OR REQD SHOULD BE FOLLOWED
UP ON BY CARRIER B4 DISPATCHING THE DRIVER.

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



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.

E-Signed : 02/23/2024 08:47 AM CST

Mike Zivanovic

mike.z@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240223084632925

STRAIGHT BILL OF LADING/PACKING LIST
SHORT FORM - ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the terms and conditions set forth in the Classification, Rate Quotation, Contract, Transportation Agreement or Tariff which governs the transportation of this shipment, by Carrier/Broker and Shipper in effect on this shipment, the property described below, in apparent good order, marked, consigned and destined as indicated, which said company (the word company understood throughout this contract, as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If "TO BE PAID", freight charges will be paid to Carrier/Broker named herein without recourse by other persons or carriers to the shipper.

From

Ship To

US Sugar Savannah Refinery, LLC
 2 Grange Road,
 Port Wentworth, GA-31407

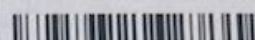
GLORYBEE
 29548 B AIRPORT ROAD,
 EUGENE, OR-97402

Buyer's/PO Number
 P00060943

Req. Ship Date
 02/23/24

Req. Delivery Date
 02/29/24

Req. Delivery Time
 01:01:00



0000517074

Shipper's Number: LD01329141

Call for Delivery Appointment -> Y

Hours in Appointment
 72

Appointment call Num.
 541-607-2122

Actual Ship Date
 02/23/24

Truck/Prefix
 711

Car
 H03256

Seals: 646161.

Billing Miles
 2,863

Prepaid Or Collect
 Prepaid

Interunit ID

Description of Articles, Specials & Exception	Quantity	Lot ID	Mfg. Date	UPC/Custltm	Shipping Wt.
Order No : IMP1929426					
Buyers/PO Number : P00060943					
124123W 3000# SYR PASPO BRN (W)	1	S364D	12/30/2023	13979	3160.00
124123W 3000# SYR PASPO BRN (W)	3	S335D	12/01/2023	13979	9480.00
124123W 3000# SYR PASPO BRN (W)	10	S053E	02/22/2024	13979	31600.00

The following items checked below were received by driver

WARNING: Consuming this product can expose you to chemicals including lead and acrylamide, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov/food

Signature of Driver
 Signature of Shipper

ATTENTION DRIVERS: Please notify your dispatcher immediately of any delays
 ATTENTION DISPATCHERS: Please notify the Transportation Dept. immediately of any reported delays

Subject to Section 1 of condition of applicable bill of lading, if the shipment is to be delivered the consignee without recourse to the consignor the consignor shall sign the following statement: The carrier shall not take delivery of this shipment without payment of freight and all other lawful charges

SIGNATURE OF CONSIGNOR

This is to certify that the above named articles are properly described, packed, marked, and are in the proper condition for transportation according to the regulations prescribed in applicable tariffs or contracts

Gross Weight 44,240.00
 Total Qty 14.00

Shipper:
 US Sugar Savannah Refinery, LLC

Authorized Signature:

Carrier:
 CLOW -

Authorized Signature:

Submit Freight Bill to Shipper:
 US Sugar Savannah Refinery, LLC
 201 Oxnard Drive
 Port Wentworth, GA 31407

Carrier Contact:

EXT:

Returned:

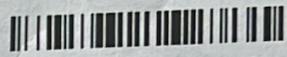
Shipped

FALLET INFORMATION

CHET	Fallet	LOPE	TOTAL
	0		0
	0	14	0 14

STRAIGHT BILL OF LADING/PACKING LIST
SHORT FORM - ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the terms and conditions set forth in the Classification, Rate Quotation, Contract, Transportation Agreement or Tariff which governs the transportation of this shipment, between Carrier/Broker and Shipper in effect on this shipment, the property described below, in apparent good order, marked, consigned and destined as indicated below, which said company (the word company understood throughout this contract, as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If "TO BE PAID", freight charges will be paid to Carrier/Broker named herein without recourse by other persons or carriers to the shipper.

Ship From US Sugar Savannah Refinery, LLC 2 Grange Road, Port Wentworth, GA-31407			Ship To GLORYBEE 29548 B AIRPORT ROAD, EUGENE, OR-97402		
Buyer's/PO Number PO0060943	Req. Ship Date 02/23/24	Req. Delivery Date 02/29/24	Req. Delivery Time 01:01:00		0000517074
Call for Delivery Appointment -> Y		Hours in Advance 72	Appointment call Num. 541-607-2122	Actual Ship Date 02/23/24	Shipper's Number: LD01329141 Truck/Prefix 711 Car H03256
Seals: 646161,			Billing Miles 2,863	Prepaid Or Collect Prepaid	Interunit ID

Description of Articles, Special Marks & Exception	Quantity	Lot ID	Mfg. Date	UPC/CustItm	Shipping Wt.
Order No : IMP1929426					
Buyers/PO Number : PO0060943					
124123W 3000# SYR PASPORT LT BRN (W)	1	S364D	12/30/2023	13979	3160.00
124123W 3000# SYR PASPORT LT BRN (W)	3	S335D	12/01/2023	13979	9480.00
124123W 3000# SYR PASPORT LT BRN (W)	10	S053E	02/22/2024	13979	31600.00

The following items checked below were received by driver

- COA
- Sample
- Others

WARNING: Consuming this product can expose you to chemicals including lead and acrylamide, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov/food

ATTENTION DRIVERS: Please notify your dispatcher immediately of any delays
ATTENTION DISPATCHERS: Please notify the Transportation Dept. immediately of any reported delays

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to be delivered 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	This is to certify that the above named articles are properly described, packed, marked, and are in the proper condition for transportation according to the regulations prescribed in applicable tariffs or contract	Gross Weight	44,240.00
		Total Qty	14.00

SIGNATURE OF CONSIGNOR

Shipper:
US Sugar Savannah Refinery, LLC

Authorized Signature:

Authorized Signature:

Carrier:
CLGW -

Submit Freight Bill to Shipper@:
US Sugar Savannah Refinery, LLC
201 Oxnard Drive
Port Wentworth, GA 31407

Carrier Contact:

EXT:

PALLET INFORMATION

	CHEP	Pallet	IGPS	Total
Returned		0		0
Shipped	0	14	0	14