



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

Invoice Date: 03/13/2024
Invoice #: 834
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		26 Zion Park Rd, Troy, VA 22974, USA - 501 W Main St, Mt Horeb, WI 53572, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

RAMON SLATER
(904) 404-8787 x 1017 (p)
(904) 404-8787 (f) (773) 957-8213 (c)
rslater@clgdelivers.com

C
A
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R

BRZ
(708) 303-5150 (p) Att: LINDA 708-852-5654
(708) 303-5150 (f)
MC # 86875 Truck # 834
DOT 3119062 Trailer # 94922
Driver FERANDO Cell # (786) 260-5614

Size & Type: 53' VAN

Description: 20 HORSE BEDDING

Miles: 860

Pieces: 20

Weight: 45000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE	1500.00	

PICK 1

CHIPS INC
26 ZION PARK RD
TROY VA 22974
Hours : 0700-1600
Phone/Contact: (434) 589-2424 MARY
800-1600 M-T FRI-0800-1100 DIRECTIONS (434) 589-2424, PRESS
1.

Appointment 03/11/24 @ FCFS
Ref # 312633

STOP 1

PREMIER COOPERATIVE
501 W MAIN ST
MOUNT HOREB WI 53572
Hours : 0900-1600
Phone/Contact: (608) 437-5536

Appointment 03/13/24 @ FCFS
Ref # 312633

DRIVER ASSIST WHEN UNLOADING DRIVER WILL NEED TO TAILGATE THE FREIGHT
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 Linda FerrerDate / /
M D

Send Carrier Bills to the Address Above

PRO #9081714

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

Equustock OPCO, LLC
Wood Products Division

Corporate Office:
8179 Starwood Drive Suite 1
Loves Park, Illinois 61111
1-866-962-4686

Bill of Lading # 312633

Ship Date ~~2/14/24~~ 3/11/24

Eq Order # 312633

Purchase Order #

CARRIER:

Driver Contact Info: BRC Co

Phone No.:

Truck # 834

Ship To:

501 W Main St
 Premier Cooperative
 Mount Horeb, WI 53572
 608-437-5536

Ship Via

Traffic USA

Pellets

20

Premium Flake

Swift Pick

Gold Standard

Item

Description

Quantity

U/M

TROY-GHB55
 FREIGHT OUT - HOR...

Guardian Horse Bedding Premium Pine Pellets .95 cu' 40 lbs
 VENDOR Freight for the shipment of FREIGHT to customers.

1,100

Dock Appointments are on a first come, first serve basis. Your loading time starts when your truck backs up to the dock.

Time Start: 1 Time Finish: 2

Driver Signature: [Signature]

Subject to Section 7 shown below, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

X [Signature]
 (Signature of Consignor)

X FREIGHT COLLECT

By signature carrier acknowledges that payment of freight charges to 3rd party broker constitutes payment in full and Equustock OPCO, LLC is exempt from any freight dispute between the third party broker and the carrier.

Carrier Signature: [Signature]

Date: 3/11/24

FREIGHT TERMS ARE EXW
 UNLESS OTHERWISE SPECIFIED.

Equustock OPCO, LLC. assumes no liability for freight delays for any reason.

Please be sure you have the means to unload the semi: fork truck, pallet jacks etc. Freight quoted allows for no more than 2 hours of unloading time. If unloading takes longer than the allotted 2 hours the additional charges will be charged to you.

Any disputes will be settled in Winnebago County - Illinois. In the event of a dispute the customer agrees to pay any collection cost and attorney fees incurred.

A finance charge of 1.5% per month (18% annum) will be charged on all past due accounts. The product remains the property of Equustock OPCO, LLC until it is paid for in full. If payment for the product is not received within terms,

Equustock OPCO, LLC. will have the right to retrieve the product at the customer's expense or file suit for collection of payment.

IF ANY PRODUCT IS MISSING OR DAMAGED PLEASE CALL IMMEDIATELY 1-866-962-4686

Bill Of Lading

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Wood Products Division

Corporate Office:
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Loves Park, Illinois 61111
1-866-962-4686

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Driver Contact Info: **BRC Co**

Phone No.:

Truck # **834**

Ship To:

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Ship Via

Traffic USA

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
3-13-23
 Steven Kelly


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Time Start:

Time Finish:

Driver Signature



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3/11/24

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