

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 9084247

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		BLUE TRITON STANWOOD, 19275-8 MILE RD, 10000-VEST/(CLOSED TOE SHOES, STANWOOD, MI 49346 - TARGET 3865 DC, 3305 S LAWDALE AVE, CHICAGO IL 60623			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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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R  
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M

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

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ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE 630-566-1434  
(630) 485-6980 (f)  
MC # 944686 Truck # 772  
DOT 2828543 Trailer # W97032  
Driver ENOLDO Cell # (325) 262-6954

Size & Type: 53' VAN OR REEFER  
Pieces: 263

Description: BOTTLED WATER  
Weight: 45261

Miles: 220

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	TOTAL DISTANCE = 235 MI ASSOCIATED PO1705690005 CLGW PU CODE USUE CON CODE 0006552499
TOTAL RATE	700.00	

## PICK 1

BLUE TRITON STANWOOD  
19275-8 MILE RD  
100100-VEST/CLOSED TOE  
STANWOOD MI 49346  
Hours : 24/7

Phone/Contact: (479) 770-7922 CHRIS NICHOLS

LIVELOAD It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effective FACE COVERING REQUIRED AT ALL NESTLE FACILITIES ALL DRIVERS MUST HAVE A HI VIS VEST AND CLOSED TOE SHOES THEY ALSO MUST WEAR A BUMP CAP WEIGHT WILL CUT TO 46.2K LBS. MAX-DRIVER NEEDS TO CONTACT US IF LOADED OVER

Appointment 04/27/24 @ 15:00

Appt Notes: 0001209727

Pieces: 263

Weight: 45261

Ref # 881604515

## STOP 1

TARGET 3865 DC  
3305 S LAWNDALE AVE  
LATE DEL FEE  
CHICAGO IL 60623  
Hours : BY APPT

Phone/Contact: UNKNOWN

LIVELOAD It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effective

Appointment 04/29/24 @ 08:30

Appt Notes: T386511350389

Pieces: 263

Weight: 45261

Ref # 10000895533-3865

ALL TANDEM MUST SLIDE ON EVERY LOAD

IT IS REQUIRED BY NESTLE WATERS THAT ALL DRIVERS ENTERING ANY FAC WEAR A HI VIS VEST AND CLOSED TOE SHOES. IT IS ALSO RECOMMENDED TO WEAR BUMP CAP.

ALL DRIVERS MUST WEAR FACE COVERING WHILE AT A NESTLE WATERS FACILITY

FACE COVERING REQUIRED AT ALL NESTLE FACILITIES

ALL DRIVERS MUST HAVE A HI VIS VEST AND CLOSED TOE SHOES

THEY ALSO MUST WEAR A BUMP CAP

Must protect load from freezing

all tandems must slide

DRIVERS CAN ONLY CHECK IN 30 MIN BEFORE THE LOADING APPOINTMENT TIME

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #9084247

must appear on all Invoices

PRO # 9084247

Rate Confirmation

04/26/24 13:01:18 (EST)



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

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

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ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE 630-566-1434  
(630) 485-6980 (f)  
MC # 944686 Truck # 772  
DOT 2828543 Trailer # W97032  
Driver ENOLDO Cell # (325) 262-6954

*Bills must have CORRECT in/out times on them for any detention to be reviewed*  
*Standard Terms: Net 45 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 #9084247

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.



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*

## 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.
  - a. **Note:** we will not reimburse for any additional fees such as relay, ATM or fees associated with how the carrier chose to pay.
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. All Quick Pay requests must be sent to [quickpay@clgdelivers.com](mailto:quickpay@clgdelivers.com) by 2:00 EST to ensure same day payment.
3. 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

BlueTriton Brands INC

Page 2 of 2



<b>SHIP FROM:</b> US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		<b>SHIP TO:</b> Target 3865 DC 3305 S LAWNSDALE AVE CHICAGO IL 60623-5007  773 8025208		<b>BOL:</b> 81584920	
		<b>Load No:</b> T881604515		<b>Delivery No:</b> 81584920	
		<b>Ship Date:</b> 04/27/2024		<b>Freight Terms:</b> DDP	
		<b>Cust. P.O. No:</b> 10000895533-3865		<b>SO/STO No:</b> 1209727	
<b>CARRIER:</b> (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPPOINT DR E JACKSONVILLE FL 32216		<b>Req. Arr. Date/Time:</b> 04/29/2024 08:30:00		<b>Seal #1:</b> 2403828	
		<b>Vehicle No:</b> 97032		<b>Seal #2:</b>	
		<b>Appt Confirmation No:</b> T386511350389			
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		

STORE  
STAMP

**Appointment Pickup Time:**  
 Date 04/27/2024 Time 15:00:00

**Carrier Check In Time:**  
 Date 04/27/2024 Time 14:49:00

**Carrier Check Out Time:**  
 Date 04/27/2024 Time 16:36:34

**Driver's Name**  
 Printed: Enoldo  
 Signature: Enoldo  
 Truck Number: Roya3  
 Carrier's Name: CLGW

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

Consignor Signature BlueTriton Brands INC

*[Handwritten Signature]*



DC: 3865 Target Stores  
Address: 3501 S PULASKI RD  
CHICAGO, IL 60623

Date: 4/29/2024 9:23 AM  
Page: 1 of 1

Scac: GSWA  
Cons Scac:  
Trailer:  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 34495  
 Avail Date: 4/22/2024  
 Sched Date:  
 Sched Time:  
 Door:

```

Num Exp Ctns: 263
Load Type:    DROF
Trailerless:   N
HV:            N
Done:

```

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
981604515	1000/895533	BLUE TRITON BRANDS HOLDIN	Y	1	263	263	—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							—	—	—	—	
			Totals:		263	263	—	—	—	—	

Date Mailed to Consolidator/Carrier:

**Target Signature:**

Date Unloaded:

Driver Signature: \_\_\_\_\_