

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: PRO #9086324

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		3580 Salt Point Rd, Watkins Glen, NY 14891, USA - 1362 Dutch American Way, Beecher, IL 60401, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$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

RIZA SANTOS
(904) 404-8787 X 1037 (p)
(904) 800-1387 (f)
rsantos@clgdelivers.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 813
DOT 3119062 Trailer # W94927 V
Driver TRIANA Cell # (786) 794-5030

Size & Type: 53' VAN

Description: 50# BAGS CANE SGR

Miles: 617

Pieces: 22

Weight: 45200

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	PU CODE C828D00F-74E8-4EFE-A77A-260 CON CODE A422B248-E61E-4C9D-A05B-B1
TOTAL RATE	1000.00	

PICK 1

U.S. SALT

3580 SALT POINT ROAD

100833

WATKINS GLEN NY 14891

Hours : 0600-2000

Phone/Contact: (607) 535-2067 DISPATCHPORTAL.

FCFS Shipping hours are weekdays from 6 AM to 8 PM, weekends
from 6 AM to noon

Appointment 06/04/24 @ FCFS

Pieces: 22

Weight: 43200

Ref # 463002

STOP 1

DUTCH AMERICAN FOODS

1362 DUTCH AMERICAN FOODS

\$LATEFEE\$

BEECHER IL 60401

Hours : 0800-1500

Phone/Contact: (708) 300-8300 BILL RUNCHEY/KATHY

FCFS Shipping hours are weekdays from 6 AM to 8 PM, weekends
from 6 AM to noon

Appointment 06/05/24 @ 13:00

Appt Notes: SET 1P

Pieces: 22

Weight: 43200

Ref # P0038698

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 SHIPMENTBILLS 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 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 #9086324

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.
 - 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 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. All Quick Pay requests must be sent to quickpay@clgdelivers.com by 2:00 EST to ensure same day payment.
3. 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.



SALT POINT ROAD
PO BOX 110
WATKINS GLEN, NY 14891-0110
607 /535-2721

CERTIFICATE OF ANALYSIS

Food Grade Products

Product: Superior TX-10 Salt
Production Code Date(s): W1564
Order Number: 463002
Customer: Indiana Sugars
911 Virginia Street
Gary, IN 46401
Date Shipped: 6/4/2024
Customer Purchase Order : PO038698

Please be advised that the above production code date(s) of US Salt product meets all FDA, USDA, and Food Chemicals Codex requirements for food use.

CERTIFICATION

Assay	99.0-100.5% NaCl	99.86	%
Calcium & Magnesium	< 0.35%	0.0349	%
Loss on Drying	< 0.5%	0.0077	%
Sodium Ferrocyanide	< 0.0013%	0.0006	%
Arsenic*	< 1 mg/kg	< 1	mg/kg
Heavy Metals(as Pb)*	< 2 mg/kg	< 2	mg/kg

Typical Sieve Analysis

On USS #30	0 - 8 %	0.7	%
On USS #40	40 %	36.3	%
On USS #50	39 %	48.1	%
On USS #70	13 %	12.7	%
Pan	0 - 9 %	2.2	%

*Composited Quarterly

Matt Connor – Quality Assurance Manager

Data appearing on this certificate was obtained from analyses performed on samples collected from production processes and representative of this lot number according to procedures set forth in the US Salt Quality Assurance Program. However, the samples analyzed may or may not have been taken directly from product contained in this shipment. Methods of analysis are available on request.

This certificate applies to product as it leaves our plant location. It should be noted that this product may pass through a distributor or third party. It is unlikely that any changes would occur; however, we cannot guarantee that products which have been stored or warehoused by a third party will still meet these specifications.

US SALT

U.S. Salt LLC.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

Ship To:

Indiana Sugars (Gary)
911 Virginia Street

Gary
46401
USA

IN

Bill To:

PO Box M799
Indiana Sugars
Gary
IN
USA

46401

SalesOrderNumber 463002
BillToNumber:
ShipToNumber: 1510000
Shipping Method: PICKUP
Carrier:
Freight Terms: P
Release Number:
EQUIP ACS
POOL NO. POOLED

County: PO038698

CustomerPO:

Ship 06/06 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 05/15/24SO

APPOINT

Net Product Weight

Carrier Billing Weight

44695

Date Shipped:

Time In

Dock Time In

Time Out

Trailer Length

Trailer Number

6/4/24
140pm
150pm
4100
53
W94935

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
800050U	80# SUPERIOR TX-10	540		BG	18	W1544 (15)
X-1510000		1.00		EA	0	W1564 (3)

CALL 24 HRS BEFORE DELIVERY 219 886-9151.

ALL DELIVERY APPOINTMENTS MUST BE SCHEDULED
THROUGH CHRISTINE AT Christine@buysugars.com

COA MUST HAVE ACTUAL VALUES & SCREENS
MUST EMAIL TO CHRISTINE@BUYSUGARS.COM
QUALITY@BUYSUGARS.COM

PICKUP ORDERS MUST ALSO SEND COA WITH TRUCK
(IF AVAILABLE) - NOTIFY LAB!

*** MUST NOT BE MORE THAN 2 OR 3 LOTS ***

Remarks: ALL LOADS MUST BE SEALED

Door 2

Counted By

Supervisor Initial CG

Driver's Signature

BRZ

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as indicated below, when said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

Ship To:

Indiana Sugars (Gary)
911 Virginia Street

Gary
46401
USA

IN

PO Box M799
Indiana Sugars
Gary
IN
USA

46401

SalesOrderNumber

463002

BillToNumber:

ShipToNumber:

1510000
PICKUP

Shipping Method:

Carrier:

Freight Terms:

P

Release Number:

EQUIP

ACS

POOL NO.

POOLED

County:

P0038698

CustomerPO:

Ship 06/04/24 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate

05/15/24 SO

APPOINT

Net Product Weight

Carrier Billing Weight

44695

6/4/24
140pm
150pm
4110pm
53
W94935

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
800050U	80# SUPERIOR TX-10	540		BC	18	
X-1510000		1.00		EA	0	

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*** MUST NOT BE MORE THAN 2 OR 3 LOTS ***

ALL LOADS MUST BE

The Description and Weight indicated on this Bill of Lading are correct.

Satisfied Investigation by the Weighing and Inspection Bureau According to Agreement

The Bill Boxes and Bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.

NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

This Shipment is Correctly Described

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

U.S. SALT CORPORATION

Shipper, Per

PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

AGENT, PER

BZZ

Subject to Section 7 of Conditions, 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.

(Signature of Consignor)

Received \$ _____
to apply in prepayment of the charges on the property described thereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

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"

US SALT

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

U.S. Salt LLC.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911

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Ship To:

Indiana Sugars (Gary)
911 Virginia Street

Gary IN 46401
USA

Bill To:

PO Box M799
Indiana Sugars
Gary IN 46401
USA

SalesOrderNumber 463002
BillToNumber:
ShipToNumber: 1510000
Shipping Method: PICKUP
Carrier:
Freight Terms: P
Release Number:
EQUIP ACS
POOL NO. POOLED

County: PO038698

CustomerPO:

Ship 06/06/24 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 05/15/24SO

APPOINT

Net Product Weight

Carrier Billing Weight 44695

Date Shipped:

Time In

Dock Time In

Time Out

Trailer Length

Trailer Number

6/4/24
140pm
150pm
410pm
53
W94935

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
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