

**Bill to:**

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

Invoice Date: 06/12/2024
Invoice #: PRO #9086886
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		2 Grange Rd, Savannah, GA 31407, USA - 100 Ceramic Tile Dr, Morganton, NC 28655, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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
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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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E
R

ROYAL3 INC
(630) 485-7370 (p) Att: KELLEY
(630) 485-6980 (f)
MC # 944686 Truck # 730
DOT 2828543 Trailer # TBD
Driver BRIAN Cell # (561) 677-8014

Size & Type: 53' VAN OR REEFER

Description: SUGAR

Miles: 327

Pieces: 17

Weight: 43588

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	PU CODE 3E52F607-823C-49C9-99EF-43E CON CODE 863E78DF-F032-4472-A76B-79
TOTAL RATE	900.00	

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 pick this load up at 1400 to deliver 08/25 please reach out to both party asap

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 06/11/24 @ 16:00

Weight: 43588

Ref # 6427140

STOP 1

UNIX PACKAGING

100 CERAMIC TILE DRIVE

FEVERTREE USA PRODUCTI

MORGANTON NC 28655

Hours : 0800-1500

Phone/Contact: (704) 243-9000 AMBER / DAVID

please pick this load up at 1400 to deliver 08/25 please reach out to both party asap

Appointment 06/12/24 @ FCFS

Weight: 43588

Ref # PO-15619

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 #9086886

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.

United Sugar Producers and Refiners

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

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

US Sugar Savannah SAVU
Port Wentworth GA

ORDER # 3180415
SHIPPED 06/11/2024

BOL# / LOAD# 86733389 / 6427140

NAME OF CARRIER
CAPITAL LOGISTICS GROUP
4100 SOUTHPOINT DR E
JACKSONVILLE, FL 32216 Ph: 904-404-8787...

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

24379
Fire Brands-Unix Packaging
100 Ceramic Tile Drive
Morganton, NC 28655

Car or Vehicle Initial & Number
W94946

Stated Weight:

Signature of consignor: USC

Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	817302	50# IMPERIAL FINE GRAN CANE - GMA		
		SAV24160	100.00 BAG	425.000
		SAV24161	250.00 BAG	50.000
		SAV24162	500.00 BAG	125.000
				250.000
				43,588.000 LBS
				5,128.000 LBS
				12,820.000 LBS
				25,640.000 LBS

M-F 8am-4pm

No appointment required

Contact person will be Amber Puett apuett@unixpackaging.com

Seal Numbers: 284047

Broker Order #:

P.O. Number: PO-15619

P.O. Number:

Contract P.O.#:

Arrival Date: 06/12/2024

Arrival Time:

Pallets In:

Pallets Out: 17

ChepCode:

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850.000	Sugar	425.000	43,588.000	

*If the shipment moves between two ports 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.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
2060 Sheyenne Street Suite 300
West Fargo, ND 58078
218.236.4740

Shipper Signature:

Carrier Signature:

BRIAN

United Sugar Producers and Refiners

Page 1 of 1 #9

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable
 RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading.
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 consignor shall sign the following statement: The carrier shall not make Delivery of this shipment without payment of freight and all other lawful charges.

US Sugar Savannah SAVU Port Wentworth GA	ORDER # 3180415	SHIPPED 06/11/2024	BOL# / LOAD# 86733389 / 6427140	NAME OF CARRIER CAPITAL LOGISTICS GROUP
ROUTE	FREIGHT TERMS Prepaid		4100 SOUTHPOINT DR E JACKSONVILLE, FL 32216 Ph: 904-404-8787...	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 24379 Fire Brands-Unix Packaging 100 Ceramic Tile Drive Morganton, NC 28655	Car or Vehicle Initial & Number W94946
Stated Weight:	
Signature of consignor: USC	

Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	817302	50# IMPERIAL FINE GRAN CANE - GMA	425.000	43,588.000 LBS
		SAV24160	50.000	5,128.000 LBS
		SAV24161	125.000	12,820.000 LBS
		SAV24162	250.000	25,640.000 LBS

M-F 8am-4pm

No appointment required

Contact person will be Amber Puett apuett@unixpackaging.com

561 in 10700
686 out 0744
8014 in
6/12/24

LaShunda Stout LaShunda Stout

Seal Numbers: 284047 ✓

Broker Order #:	Arrival Date: 06/12/2024	Arrival Time:
P.O. Number: PO-15619	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O. #:	ChepCode:	

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Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
 2060 Shyenne Street Suite 300
 West Fargo, ND 58078
 218.236.4740

Shipper Signature:

Carrier Signature:

BRIAN

FREIGHTLINER

MADE IN CHINA WWW.PRODUCTSALES.CO 2020 PRODUCT SALES CO