

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 9087079

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		100 Nestle Way, McBee, SC 29101, USA - 1063 E New Circle Rd, Lexington, KY 40505, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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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ROYAL3 INC
(630) 485-7370 (p) Att: JASON X 110
(630) 485-6980 (f)
MC # 944686 Truck # 720
DOT 2828543 Trailer # W94931
Driver EDUARDO Cell # (305) 639-0879

Size & Type: 53' VAN OR REEFER
Pieces: 909

Description: BOTTLED WATER
Weight: 44570

Miles: 448

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	TOTAL DISTANCE = 470 MI Auction ID : 4757304 MUST HAVE SIGNED BOL AND PU CODE USZW CON CODE 0001871854 LATE OR MISSED. CLGW
TOTAL RATE	1100.00	

PICK 1

BLUE TRITON MCBEE
100 NESTLE WAY
101106-VEST/CLOSED TOE
MC BEE SC 29101
Hours : 0700-2000

Phone/Contact: (843) 335-3106 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. "Blue FACE COVERING, A HI VIS VEST AND CLOSED TOE SHOES REQUIRED AT ALL BT/NESTL FACILITIES. THEY ALSO MUST WEAR A BUMP CAP. DRIVERS MUST USE THE PROVIDED TRASH RECEPTACLES WHEN SWEEPING OUT TRAILERS. DO NOT SWEEP ONTO THE GROUND FOR ANY DETENTION: MUST MAKE SURE ACCURATE IN/OUT TIMES ARE ON THE BILLS!!!

Appointment 06/18/24 @ 09:00

Pieces: 909

Weight: 44570

Ref # 884852641

STOP 1

SAMS CLUB 8188
1063 E NEW CIRCLE RD
LATE DEL FEE
LEXINGTON KY 40505
Hours : 1000-

Phone/Contact: (859) 253-4088 CALL IF ERRORS OCCUR

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. "Blue

Appointment 06/19/24 @ 10:00

Pieces: 909

Weight: 44570

Ref # 2131944950

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

(Rate Confirmation Details on Next Page)

Carrier Signature George Pavkovic

Date 06 / 18 / 2024
M D

Send Carrier Bills to the Address Above

PRO #9087079

must appear on all Invoices

PRO # 9087079

Rate Confirmation

06/18/24 08:55:20 (EST)



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

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RAMON SLATER
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ROYAL3 INC
(630) 485-7370 (p) Att: JASON X 110
(630) 485-6980 (f)
MC # 944686 Truck # 720
DOT 2828543 Trailer # W94931
Driver EDUARDO Cell # (305) 639-0879

all tandems must slide
DRIVERS CAN ONLY CHECK IN 30 MIN BEFORE THE LOADING APPOINTMENT TIME
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 George Pavkovic

Date 06 / 18 / 2024
M D

Send Carrier Bills to the Address Above

PRO #9087079

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.



SHIP FROM: US PL McBee Facility 100 Nestle Way McBee SC 29101-9200		SHIP TO: Sams Club 8188 1093 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 2534088		SO/STO No: 1447290 Freight Terms: DDP Seal #1: 47298446 Seal #2: Seal #3: Seal #4: Yard Spot:	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216		REQ. ARR. DATE/TIME: 06/19/2024 10:00:00 VEHICLE NO: W94931 APPT CONFIRMATION NO: WEBSITE		QTY UOM	
MATERIAL		DESCRIPTION		<div>  </div> WEBSITE	
Appointment Pickup Time: Date 06/18/2024 Time 09:00:00		Carrier Check in Time: Date 06/18/2024 Time 10:56:31		Carrier Check Out Time: Date 06/18/2024 Time 13:18:22	
Driver's Name Printed: Eduardo castor Signature: <i>Eduardo castor</i> Truck Number: 720 Carrier's Name: CLGW		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: <u>BlueTriton Brands INC.</u>			



SHIP FROM: Sams Club 8188 1063 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 253-0888		SHIP TO: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216		DESCRIPTION  WEBSITE		MATERIAL		QTY		UoM	
SHIP FROM: Sams Club 8188 1063 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 253-0888		SHIP TO: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216		DESCRIPTION  WEBSITE		MATERIAL		QTY		UoM	
SHIP FROM: Sams Club 8188 1063 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 253-0888		SHIP TO: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216		DESCRIPTION  WEBSITE		MATERIAL		QTY		UoM	

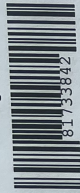
BILL OF LADING

BlueTriton Brands INC



SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200		SHIP TO: Sams Club 8188 1063 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 2534088		BOL/Delivery No: 81733842		SO/STO No: 1447290	
				Load No: T884852641		Freight Terms: DDP	
				Ship Date: 06/18/2024		Seal #1: 47298446	
				Cust. P.O. No: 2131944950		Seal #2:	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216				Req.Arr.Date/Time: 06/19/2024 10:00:00		Seal #3:	
				Vehicle No: W94831		Seal #4:	
				Appt Confirmation No: WEBSITE		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12385849	DRPK Spr PET DC 45(24x700m) LCPUS N2 US	45	ICS				
082657710020							
12271724	DRPK Spr DC TyIsVbIPET48(40x0.5L)LCPUSUS	192	ICS				
082657984438							
12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	672	ICS				
088274735332							
SUMMARY TOTAL		909	ICS				
				COMBINED PRODUCT WEIGHT 43,297.2 LB			
				COMBINED PALLET WEIGHT 1,272.971 LB			
				GROSS CARGO WEIGHT 44,570.171 LB			
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.							
NO PRETICKET							
TRUCK# 01 FOR 842521640							
PALLET COUNT: 19 CHEP							

BILL OF LADING

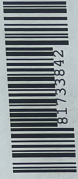


BlueTriton Brands INC

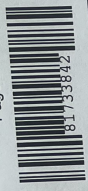
SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200		SHIP TO: Sams Club 8188 1063 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 2534088		BOL/Delivery No: 81733842	SO/STO No: 1447290
				Load No: T884852641	Freight Terms: DDP
				Ship Date: 06/18/2024	Seal #1: 47298446
				Cust. P.O. No: 2131944950	Seal #2:
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216				Req. Arr. Date/Time: 06/19/2024 10:00:00	Seal #3:
				Vehicle No: W94931	Seal #4:
				Appt Confirmation No: WEBSITE	Yard Spot:
MATERIAL	DESCRIPTION	QTY	UoM		
12385849 082657710020	DRPK Spr PET DC 45(24x700ml) LCPUS N2 US	45	ICS		
12271724 082657984438	DRPK Spr DC TyIsVbIPET48(40x0.5L) LCPUSUS	192	ICS		
12531276 088274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	672	ICS		
SUMMARY TOTAL		909	ICS		
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.				COMBINED PRODUCT WEIGHT	43,297.2 LB
				COMBINED PALLET WEIGHT	1,272.971 LB
				GROSS CARGO WEIGHT	44,570.171 LB
NO PRETICKET					
TRUCK# 01 FOR 842521640					
PALLET COUNT: 19 CHEP					

BILL OF LADING

BlueTriton Brands INC



SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-6200		SHIP TO: Sams Club 8188 1063 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 2534088		BOL/Delivery No: 81733842		SO/STO No: 1447290	
				Load No: T884852641		Freight Terms: DDP	
				Ship Date: 06/18/2024		Seal #1: 47298446	
				Cust. P.O. No: 2131944950		Seal #2:	
				Req. Arr. Date/Time: 06/19/2024 10:00:00		Seal #3:	
				Vehicle No: W94931		Seal #4:	
				Appt Confirmation No: WEBSITE		Yard Spot:	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216				QTY		UOM	
MATERIAL		DESCRIPTION				STORE STAMP	
Appointment Pickup Time: Date 06/18/2024 Time 09:00:00		Carrier Check In Time: Date 06/18/2024 Time 10:56:31		Carrier Check Out Time: Date 06/18/2024 Time 13:18:22			
Driver's Name Printed: <u>Eduardo castor</u> Signature: <u>Eduardo castor</u> Truck Number: <u>720</u> Carrier's Name: <u>CLGW</u>		<p>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 upon request. The Carrier hereby certifies that the contents and condition of contents of (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 designated in writing by the shipper and the Carrier.</p> <p>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.</p> <p>Consignor Signature: BlueTriton Brands INC</p>					



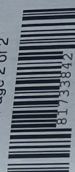
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Blue Triton Brands INC

SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200		SHIP TO: Sains Club 8188 1063 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 2534088		BOL/Delivery No: 81733842		SO/STO No: 1447290	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216				Load No: T884852641		Freight Terms: DDP	
				Ship Date: 06/18/2024		Seal #1: 47298446	
				Cust. P.O. No: 2131944850		Seal #2:	
				Req. Arr. Date/Time: 06/19/2024 10:00:00		Seal #3:	
				Vehicle No: W94931		Seal #4:	
Appt Confirmation No: WEBSITE				Yard Spot:			
				UoM			
MATERIAL		DESCRIPTION		QTY	ICS		
12355949	DRPK Spr PET DC 45(24x700m) LCPUS N2 US		45	ICS			
082657710020	DRPK Spr DC TyIsVbPET48(40x0.5L) LCPUSUS		192	ICS			
12271724	PLFE PIR PET DC 48(40X0.5L) LCP BB US		672	ICS			
082657984438							
12531276							
068274735332							
SUMMARY TOTAL				909	ICS		
				COMBINED PRODUCT WEIGHT		43,297.2	LB
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				Appt Confirmation No: WEBSITE		Yard Spot:	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216				QTY		UoM	
MATERIAL		DESCRIPTION					
						STORE STAMP	
		WEBSITE					
Appointment Pickup Time: Date 06/18/2024 Time 09:00:00		Carrier Check In Time: Date 06/18/2024 Time 10:56:31		Carrier Check Out Time: Date 06/18/2024 Time 13:18:22			
Driver's Name Printed: <u>Eduardo castor</u> Signature: <u>Eduardo castor</u> Truck Number: <u>720</u> Carrier's Name: <u>CLGW</u>		<p>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.</p>		<p>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.</p>			

Date 6-19 P.O. # _____
18-8188 Total Rec'd _____
0 S D _____
Carrier TR # _____
Received by (Printed) Chue
Received by (Signature) [Signature]

BILL OF LADING

Blue Triton Brands INC



SHIP FROM: US PL McBea Factory 100 Nestle Way McBea SC 29101-8200		SHIP TO: Sams Club 8188 1063 E NEW CIRCLE RD LEXINGTON KY 40505-4116 859 2534088		BOL/Delivery No: 81733842	SO/STO No: 1447290
				Load No: T884852641	Freight Terms: DDP
				Ship Date: 06/18/2024	Seal #1: 47238446
				Cust. P.O. No: 2131944950	Seal #2:
				Req. Arr. Date/Time: 06/19/2024 10:00:00	Seal #3:
				Vehicle No: W94931	Seal #4:
				Appl Confirmation No: WEBSITE	Yard Spot:
MATERIAL	DESCRIPTION	QTY	UoM		
12385849	DRPK Spr PET DC 45(24x700ml) LCPUS N2 US	45	ICS		
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12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	672	ICS		
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NO PRETICKET					
TRUCK# 01 FOR 842521640					
PALLET COUNT: 19 CHEP					