

**Bill to:**

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

Invoice Date: 06/22/2024

Invoice #: 9087584

Terms: NET 30

Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		11700 48TH AVE, Allendale MI 49401 - W162N9235 PERSHING AVE, Menomonee Falls WI 53051			
			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

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

C
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ROYAL3 INC
(630) 485-7370 (p) Att: MIKE 630-485-7370
(630) 485-6980 (f)
MC # 944686 Truck # 734
DOT 2828543 Trailer # PTLZ242142
Driver DARRIN Cell # (727) 619-3514

Size & Type: 53' VAN OR REEFER

Description: BOTTLED WATER

Miles: 130

Pieces: 960

Weight: 45547

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	TOTAL DISTANCE = 291 MI CLGW PU CODE BT12 CON CODE 0004992559
TOTAL RATE	1000.00	

PICK 1

BLUE TRITON ALLENDAL

11700 48TH AVE

104906-WW9T

ALLENDAL MI 49401

Hours : 0700-1600

Phone/Contact: (504) 712-3472 RECEIVING

LIVELOAD "BlueTriton mandates that all drivers accessing any
origin and destination must wear a high-visibility vest alo
ng with closed-toe shoes." Must Depart Time: 2024-06-22 00:1

Appointment 06/21/24 @ 12:00

Pieces: 960

Weight: 45547

Ref # 885051394

STOP 1

COSTCO WHOLESALE 1209

W162N9235 PERSHING AVE

LATE DEL FEE

MENOMONEE FALLS WI 53051

Hours : 0500-

Phone/Contact: (262) 946-6062 MATT/FREDDIE

LIVELOAD "BlueTriton mandates that all drivers accessing any
origin and destination must wear a high-visibility vest alo
ng with closed-toe shoes." Must Depart Time: 2024-06-22 00:1

Appointment 06/22/24 @ 05:00

Pieces: 960

Weight: 45547

Ref # 012090614271

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****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 #9087584

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

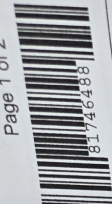
1. Standard Invoices can be electronically submitted to invoices@clgdelivers.com.
2. All Quick Pay requests must be sent to quickpay@clgdelivers.com by 2:00 EST to ensure same day payment.
3. Payment status inquiries can be made through payme@clgdelivers.com.

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.



BILL OF LADING

BlueTriton Brands INC

SHIP FROM: US DC CRC - Allendale 11700 48th Ave Allendale MI 49401-8901		SHIP TO: Costco Wholesale 1209 W162N9235 PERSHING AVE MENOMONEE FALLS WI 53051-4026 262 9466062		BOL/Delivery No: 81746488	SO/STO No: 1454504
				Load No: T885051394	Freight Terms: DDP
				Ship Date: 06/21/2024	Seal #1: 4010554
				Cust. P.O. No: 012090814271	Seal #2:
				Req. Arr. Date/Time: 06/22/2024 05:00:00	Seal #3:
				Vehicle No: 242142	Seal #4:
				Appt Confirmation No: T885051394	Yard Spot:

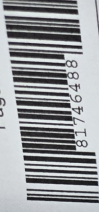
MATERIAL	DESCRIPTION	QTY	UoM
12349645	ICMT Spr PET Ty 54(28x20oz) LCPUS US N1	54	ICS
083046085460	Customer Material No: 174934		
12385860	ICMT Spr PET DC 45(24x700ml) LCPUS N3 US	90	ICS
083046710027	Customer Material No: 363966		
12270970	ICMT Spr DC Tyis PET 48(40x0.5L) LCPUSUS	816	ICS
083046991778	Customer Material No: 147594		
SUMMARY TOTAL		960	ICS


COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT	44,206.8 LB 1,339.97 LB 45,546.77 LB
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WHS ON LOAD: 1209 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.
 PALLET COUNT: 20 CHEP

BILL OF LADING

BlueTriton Brands INC




SHIP FROM: US DC CRC - Allendale 11700 48th Ave Allendale MI 49401-8901		SHIP TO: Costco Wholesale 1209 W162N9235 PERSHING AVE MENOMONEE FALLS WI 53051-4026 262 9466062		BOL/Delivery No: 81746488		SO/STO No: 1454504	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216				Load No: T885051394		Freight Terms: DDP	
				Ship Date: 06/21/2024		Seal #1: 4010554	
				Cust. P.O. No: 012090614271		Seal #2:	
				Req Arr Date/Time: 06/22/2024 05:00:00		Seal #3:	
				Vehicle No: 242142		Seal #4:	
				Appt Confirmation No: T885051394		Yard Spot:	
MATERIAL		DESCRIPTION		QTY		UoM	
		 T885051394				STORE STAMP	
Appointment Pickup Time: Date 06/21/2024 Time 12:00:00		Carrier Check In Time: Date 06/21/2024 Time 13:58:03		Carrier Check Out Time: Date 06/21/2024 Time 14:22:57			
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		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 accordance with the condition of contents of packages unless otherwise 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, _____			

BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



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				Cust. P.O. No: 012090614271		Seal #2:	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPPOINT DR E JACKSONVILLE FL 32216				Req.Arr.Date/Time: 06/22/2024 05:00:00		Seal #3:	
				Vehicle No: 242142		Seal #4:	
				Appt Confirmation No: T885051394		Yard Spot:	
MATERIAL		DESCRIPTION		QTY		UoM	
		 T885051394				<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>	
Appointment Pickup Time: Date 06/21/2024 Time 12:00:00		Carrier Check In Time: Date 06/21/2024 Time 13:58:03		Carrier Check Out Time: Date 06/21/2024 Time 14:22:57			
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		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 <u>BlueTriton Brands INC</u>			

CUSILCO WHOLESALE
W162N9235 PERSHING AVE
MENOMONEE FALLS , WI 53051
(262) 946-6062

LOCATION: 1209 MENOMONEE FALLS
APPT DATE/TIME: 06/22/24 05:00
CARRIER: UBER

CHECKIN: 06/22/24 05:05
RCVG START: 06/22/24 05:19
RCVG END: 06/22/24 05:19
CHECKOUT: 06/22/24 05:19

DEPT #: 14 VEND #: 4638 66
VEND NAME: BLUETRITON BRANDS INC

PO #: 12090614271 QTY(S): 20 Plt
BOL: 81746488 960 Cases

TEMP:

~~06 TIME: 15124-01~~

RECEIVER: Lynsey Kapsos



1st

SIGNATURE

2nd

Page 1

BILL OF LADING

Page 1 of 2

BlueTriton Brands INC



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SUMMARY TOTAL		960	ICS				
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