

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: 9087326

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		988 Bourne Ave, Savannah, GA 31408, USA - 196 Buffalo Mill Rd, Kittrell, NC 27544, 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

JACK WILKIE
(904) 404-8787
(904) 800-1387 (f) (734) 223-1987 (c)
jwilkie@clgdelivers.com

C
A
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R

ROYAL3 INC
(630) 485-7370 (p) Att: MARISA
(630) 485-6980 (f)
MC # 944686 Truck # 748
DOT 2828543 Trailer # W94938
Driver AMAURY Cell # (954) 673-2928

Size & Type: 53' VAN OR REEFER
Pieces: 23

Description: SUGAR
Weight: 43588

Miles: 340

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	Packaged CLGW PU CODE GARMG CON CODE 77480900550
TOTAL RATE	1000.00	

PICK 1

CRC GLOBAL SOLUTIONS -
988 BOURNE AVE
100213-STRICT APPOINTM
GARDEN CITY GA 31408

Hours : 0800-1700

Phone/Contact: (912) 965-1112 NO WORK-INS!

FIRM APPOINTMENT! IF DRIVER IS MORE THAN 45 MINUTES LATE,
DRIVER WILL GET TURNED AWAY AND APPOINTMENT WILL HAVE TO BE
RESCHEDULED FOR NEXT AVAILABLE DATE AND TIME. NO EXCEPTIONS!
MUST BE FOOD GRADE TRAILER: CLEAN AND DRY WITH NO
HOLES/LEAKS/ODORS. DOES ALLOW ONSITE OVERNIGHT PARKING.

Appointment 06/24/24 @ 11:00

Pieces: 6

Weight: 8364

Seal # 6304857370

Ref # 6431884

STOP 1

BUFFALOE MILLING
196 BUFFALO MILL ROAD
LATE DEL FEE

KITTRELL NC 27544

Hours : 0700-1500

Phone/Contact: (252) 438-8637

Appointment 06/25/24 @ FCFS

Pieces: 6

Weight: 8364

Seal # 6304857370

Ref # BM062824

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

Marisa Serano

Date

M

D

Send Carrier Bills to the Address Above

PRO #9087326

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.

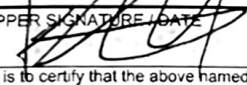
Business Hours and Communication

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		Bill of Lading #: 3183436	
Name:	United Sugar Producers and Refiners c/o CRC GEORGIA, LLC	 3183436	
Address:	988 Bourne Ave		
City/State/Zip:	Garden City, Georgia 31408	Carrier Name: ZIGI FREIGHT INC	
Vendor #:		Trailer #: 94938	
SID #:	FOB:	Seal #: 2237313	
SHIP TO		SCAC:	
Name:	Buffaloe Milling	Pronumber: 748	
Address:	196 Buffalo Mill Road	 748	
City/State/Zip:	Kittrell, NC 27544		
Phone:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CID #:	FOB:	Prepaid: Collect: 3rd Party:	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS			
Ship Date: 06/21/24			
Delivery Date: 06/24/24			
HOURS: 7-11:30 1-3pm FCFS			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 3183436 PO#: BM062824	17	43,588		
GRAND TOTAL	17	43,588		

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE						LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC	CLASS	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				
6	Pallet	300	Bag	15,384		817302	50# IMPERIAL FINE GRAN CANE - GMA Lot#: SAV24124			
1	Pallet	3	Bag	153.84		817302	50# IMPERIAL FINE GRAN CANE - GMA Lot#: SAV24127			
6	Pallet	297	Bag	15,230.16		817302	50# IMPERIAL FINE GRAN CANE - GMA Lot#: SAV24129			
2	Pallet	100	Bag	5,128		817302	50# IMPERIAL FINE GRAN CANE - GMA Lot#: SAV24131			
3	Pallet	150	Bag	7,692		817302	50# IMPERIAL FINE GRAN CANE - GMA Lot#: SAV24132			
17		850		43,588	GRAND TOTAL					

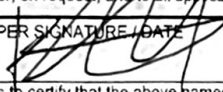
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: S	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

BILL OF LADING

SHIP FROM		Bill of Lading #: 3183436	
Name: United Sugar Producers and Refiners c/o CRC GEORGIA, LLC Address: 988 Bourne Ave City/State/Zip: Garden City, Georgia 31408 Vendor #: SID #:		 3183436	
SHIP TO		Carrier Name: ZIGI FREIGHT INC	
Name: Buffalo Milling Address: 196 Buffalo Mill Road City/State/Zip: Kittrell, NC 27544 Phone: CID #:		Trailer #: 94938 Seal #: 2237313	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Name: Address: City/State/Zip: Phone:		Pronumber: 748  748	
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Ship Date: 06/21/24 Delivery Date: 06/24/24 HOURS: 7-11:30 1-3pm FCFS		Prepaid: Collect: 3rd Party:	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 3183436 PO#: BM062824	17	43,588		
GRAND TOTAL	17	43,588		

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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.