

**Bill to:**

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

Invoice Date: 12/26/2023

Invoice #: 9077947

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		3580 Salt Point Road, Watkins Glen, NY, USA - 10973 State Hwy 54, Wisconsin Rapids, WI, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

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CHARYAN HARRIS
(904) 404-8787 x 1008 (p)
(904) 800-1387 (f)
charris@clgdelivers.com

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ROYAL3 INC
(630) 485-7370 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck # 10
DOT 2828543 Trailer # 289471
Driver ROBERT Cell # (517) 275-2317

Size & Type: 53' VAN

Pieces: 23

Hot Load

Description: 50# BAGS GRAN SALT

Weight: 45300

Miles: 866

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	PU CODE CFE70579-2ACA-4384-8651-45F CON CODE EBD38961-32E2-4995-842D-79
TOTAL RATE	1500.00	

PICK 1

U.S. SALT

3580 SALT POINT ROAD

100833

WATKINS GLEN NY 14891

Hours : 0600-1400

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

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

Appointment 12/22/23 @ FCFS

Pieces: 23

Weight: 44100

Ref # 449171

STOP 1

MCCAIN FOODS USA

10973 STATE HWY 54 EAST

LATE DEL FEE

WISCONSIN RAPIDS WI 54494

Hours : 0700-1700

Phone/Contact: (715) 422-8167

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

Appointment 12/26/23 @ 10:00

Pieces: 23

Weight: 44100

Ref # 4500653517

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 SHIPMENT**BILLS 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 30 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 Milo MorrisonDate 12 / 22 / 2023
M D

Send Carrier Bills to the Address Above

PRO #9077947

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.



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Phone: 904-404-8787 | Email: info@clgdelivers.com
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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.
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. Standard Terms are Net 30.
3. Quick Pay terms are 7% and are paid via ACH or paper check only.
4. All Quick Pay requests must be sent to quickpay@clgdelivers.com by 2:00 EST to ensure same day payment.
5. 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)**
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SUITE 3
JACKSONVILLE FL 32216

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(904) 404-8787 X 1008 (p)
(904) 800-1387 (f)
charris@clgdelivers.com

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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 - 1510003)
911 VIRGINIA STREET

GARY
46401
USA

IN

Bill To:

PO Box M799
Indiana Sugars
Gary
IN
USA

46401

SalesOrderNumber

449171

BillToNumber:

ShipToNumber:

1510003

Shipping Method:

PICKUP

Carrier:

Freight Terms:

P

Release Number:

EQUIP

ACS

POOL NO.

POOLED

County:

CustomerPO:

4500653517

Ship

12/27/23 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate

10/23/25

APPOINT

Net Product Weight

Carrier Billing Weight

45176.510

**Subject To Count
and
Customer Acceptance**

Date Shipped:

Time In

Dock Time In

Time Out

Trailer Length

Trailer Number

12/27/23
2:15pm
2:20pm
5:26pm
5
289971

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
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500043U	50# SUPERIOR TX-10 - HWL	882	BG		18	
X-1510003		1.00	EA		0	

CALL 24 HRS BEFORE DELIVERY 219-886-9151
EMAIL AT whse@buysugars.com FOR APPOINTMENT

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

MUST NOT BE MORE THAN 2 OR 3 LOTS.

ALL LOADS MUST BE SEALED.

SEAL NUMBER 2245428

2245428

Remarks:

Door

Counted By

Supervisor Initial

Driver's Signature

Royal 3