

**Bill to:**

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

Invoice Date: 07/17/2024

Invoice #: 9088941

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		2 Nicholas Dr, Allendale, MI 49401, USA - JEWEL DC - 1955 W North Ave, Melrose Park IL 60160			
			1	\$650.00	\$650.00
		broker will reimburse	1	\$143.00	\$143.00
		lumper	1	\$143.00	\$143.00

TOTAL
\$936.00

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

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: JASON 630-485-7370
(630) 485-6980 (f)
MC # 944686 Truck # 352
DOT 2828543 Trailer # W99432
Driver NEMO Cell # (708) 929-2716

Size & Type: 53' VAN OR REEFER
Pieces: 805

Description: BOTTLED WATER
Weight: 44931

Miles: 176

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	TOTAL DISTANCE = 197 MI CLGW PU CODE BT12 CON CODE 0004883395
TOTAL RATE	650.00	

PICK 1

WW9T US DC BTB LEASE -
11700 48TH AVE
DO NOT USE* USE 104906
ALLENDALE MI 49401
Hours : 0000-
Phone/Contact: (616) 888-6998 SHIPPING
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: 2024-07-16 03:0

Appointment 07/15/24 @ 16:00
Pieces: 805
Weight: 44931
Ref # 886395353

STOP 1

JEWEL DC
1955 W NORTH AVE
LUMPER FEE
MELROSE PARK IL 60160
Hours : 1630-2300
Phone/Contact: (708) 531-6000 ONE NETWORK
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: 2024-07-16 03:0

Appointment 07/16/24 @ 06:30
Pieces: 805
Weight: 44931
Ref # 109911

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.
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

Jason Corkovic

Date 07 / 15 / 2024
M D

Send Carrier Bills to the Address Above

PRO #9088941

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

Page 1 of 2

BlueTriton Brands INC



SHIP FROM: US DC CRC - Allendale 11700 48th Ave Allendale MI 49401-8901		SHIP TO: Jewel DC 1955 W NORTH AVE MELROSE PARK IL 60160-1181 708 5316979		BOL/Delivery No: 81819576		SO/STO No: 1509398	
				Load No: T886395353		Freight Terms: DDP	
				Ship Date: 07/15/2024		Seal #1: 42843827	
				Cust. P.O. No: 109911		Seal #2:	
				Req.Arr.Date/Time: 07/16/2024 06:30:00		Seal #3:	
				Vehicle No: W 99432		Seal #4:	
				Appt Confirmation No: 855054993		Yard Spot:	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216							
MATERIAL	DESCRIPTION	QTY	UoM				
12513887 083046005048	ICMT Spr HDPE BOX 35 (6X1GAL) LCP US	805	ICS				
SUMMARY TOTAL		805	ICS				
				COMBINED PRODUCT WEIGHT 43,389.5 LB COMBINED PALLET WEIGHT 1,540.965 LB GROSS CARGO WEIGHT 44,930.465 LB			
19275 EIGHT-MILE ROAD STANWOOD, MI 49346 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING C OMMODITY G UARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO.1060 AVAILABLE AT HTTPS:// SUPPLIERS.SAFEWAY.COM/DOCS/CCG REVIS ED CLN.PDF -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREI N BY THIS REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED AS SISTANCE SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PL EASE CALL 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATD .NO BACK O RDER PALLET COUNT: 23 CHEP							


BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



SHIP FROM: US DC CRC - Allendale 11700 48th Ave Allendale MI 49401-8901	SHIP TO: Jewel DC 1955 W NORTH AVE MELROSE PARK IL 60160-1181 708 5316979	BOL/Delivery No: 81819576	SO/STO No: 1509398
		Load No: T886395353	Freight Terms: DDP
		Ship Date: 07/15/2024	Seal #1: 42843827
		Cust. P.O. No: 109911	Seal #2:
		Req.Arr.Date/Time: 07/16/2024 06:30:00	Seal #3:
		Vehicle No: W 99432	Seal #4:
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216		Appt Confirmation No: 855054993	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
 855054993		<div style="border: 1px solid black; padding: 5px; display: inline-block;">STORE STAMP</div>	

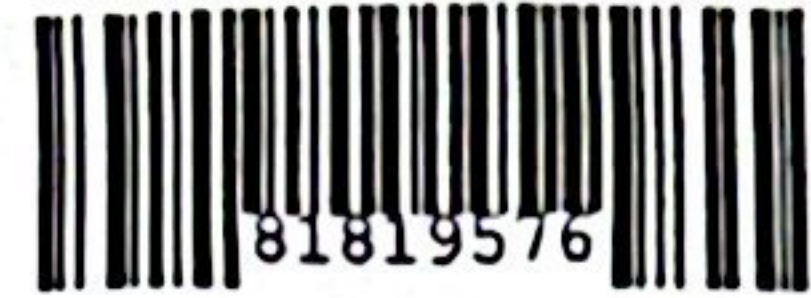
Appointment Pickup Time: Date 07/15/2024 Time 16:00:00	Carrier Check In Time: Date 07/15/2024 Time 13:12:51	Carrier Check Out Time: Date 07/15/2024 Time 13:36:19
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Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____	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 __BlueTriton Brands INC__
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ALBERTSONS COMPANIES RECEIVING	
PO #	
SEAL #	
seal intact unless noted	
TOTAL CASES RECEIVED:	
CASES OVER:	
CASES SHORT:	
DAMAGED/REJECTED:	
WRONG ITEM/REFUSED:	
RECEIVERS SIGNATURE:	DATE:
CARRIER'S SIGNATURE:	DATE:
SUPERVISOR'S SIGNATURE:	DATE:

7/16/25