



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

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

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BRZ
(708) 303-5150 (p) Att: JOHN 708-852-5530
(708) 303-5150 (f)
MC # 86875 Truck # 812
DOT 3119062 Trailer # HO3256
Driver AMILCAR Cell # (954) 393-3308

Size & Type: 53' VAN

Description: TOTES CANE SUGAR

Miles: 493

Pieces: 21

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	PU CODE 595FE67F-D98C-4B35-99B2-395 CON CODE C94FB0DE-DC79-4794-AF1E-61
TOTAL RATE	1100.00	

PICK 1

CARGILL-(GATE 7)-70052

1230 5TH AVE

100155-***NO REEFERS**

GRAMERCY LA 70052

Hours : 0800-1800

Phone/Contact: (225) 869-4949 AMANDA/ CURTIS

Please email carrierscheduling@lsrsugar.com to schedule your
loading appointment at least 2 business days in advance (mo
re if able). The carrierscheduling@lsrsu gar.com inbox will
ALL TRUCKLOADS MUST HAVE INTACT SEAL %96 DO NOT BREAK
WITHOUT RECEIVER PERM ***REEFER TRAILERS MUST HAVE DRAIN
HOLES PLUGGED.***

Appointment 09/03/24 @ 10:30

Appt Notes: SET 10:30A

Pieces: 21

Weight: 42000

Ref # 8928242

STOP 1

AGRANA FRUIT US

5125 RONDO DR

LATE DEL FEE

FORT WORTH TX 76106

Hours : 0700-1500

Phone/Contact: (817) 625-9053 DAVID

Please email carrierscheduling@lsrsugar.com to schedule your
loading appointment at least 2 business days in advance (mo
re if able). The carrierscheduling@lsrsu gar.com inbox will

Appointment 09/04/24 @ 08:00

Appt Notes: SET 8A

Pieces: 21

Weight: 42000

Ref # 4501129085

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 SHIPMENTBILLS 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 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 #9091554

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
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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.
 - 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.



INVOICE

BILL TO:

CAPITAL LOGISTICS GROUP LLC
12724 GRAN BAY PARKWAY WEST SUITE 410
JACKSONVILLE, FL 32258

INVOICE DATE: 09/04/2024**INVOICE #:** 9091554**TERMS:** NET 30**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		12303 5th Ave, Gramercy, LA 70052 - 5125 DENTON DR, LAKE ROAD, FORT WORTH TX 76106			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

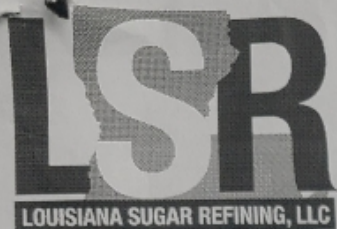
\$1,100.00

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**



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

SO/STO #: 8928242
OBD #: 814355426
FOR #: 2016131956
BOL #: B175750
Order Date: 07/03/2024

Gross: 75160	SOLD TO	DELIVER TO	SELLER
Tare: 33160	CARGILL	INDIANA SUGARS INC	CARGILL INCORPORATED
Net: 42000	15407 MCGINTY RD WEST	911 VIRGINIA ST	15407 MCGINTY ROAD WEST
	WAYZATA, MINNESOTA 55391	GARY, IN 46402-2705	WAYZATA, MN 55391

Purchase Order No.
4501129085

Loading Location
S WAREHOUSE - LSR TRUCK

Expect Ship Date
09/03/2024

Requested Arrival
09/03/2024

Pounds Ordered
42000

Carrier
AT_CUSTOMER_PICK_UP_VENDOR

Truck/Trailer
812/94939

Railcar

Seals 062091

Material No. / Cust No.
110026574 (901T) / T200002CG

Material Description
SUGAR GRAN 2000LB TOTE CANE

Lot Number (Bag Count)
A245DK(21);

Pallets
21

Transportation

CUSTOMER HAS SIGNED HOLD HARMLESS ON FILE 3/2022 SW
CSR - THIS IS FOR MULTIPLE MATERIALS, DELETE OUT INFO THAT IS NOT
NEEDED FOR YOUR ORDER
WAREHOUSE: BULK
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
DO NOT SHIP EARLY
HOPPER CARS ONLY- NO AIRSLIDES
WAREHOUSE: 50#TOTES
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA MUST GO WITH DRIVER
MAX OF 3 LOTS PER LOAD
CARRIER:
WHSE HOURS 8A-5P(VARY)
CARRIER MUST CALL FOR DELV APPT:219-886-9151(ASK FOR
FOR WAREHOUSE)

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading.
If this shipment is to be delivered to the consignee without
recourse on the consignor, the consignor shall sign the
following statement. The carrier shall not make delivery of
this shipment without payment of freight and all other lawful
charges.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

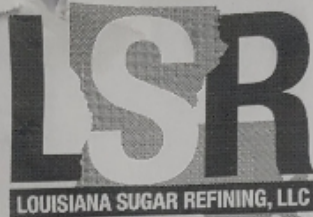
Date

09/03/2024

Loaded by

AC

Galaxy S20 5G



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

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FOR #: 2016131956
BOL #: B175750
Order Date: 07/03/2024

Gross: 75160
Tare: 33160
Net: 42000

SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

DELIVER TO
INDIANA SUGARS INC
911 VIRGINIA ST
GARY, IN 46402-2705

SELLER
CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA, MN 55391

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4501129085

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MAX OF 3 LOTS PER LOAD
CARRIER:
WHSE HOURS 8A-5P(VARY)
CARRIER MUST CALL FOR DELV APPT:219-886-9151(ASK FOR
FOR WAREHOUSE)

*Red sand inside trailer
all over the floor*

*Waymout
9-4-24*

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usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is
mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at
any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and
conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the
date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing
or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a
motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

Date
09/03/2024

Loaded by
AC