



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

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SARAH COLINA  
(904) 404-8787 X 1011 (p)  
(904) 800-1387 (f)  
scolina@clgdelivers.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: DEVORAH  
(630) 485-6980 (f)  
MC # 944686 Truck # 721  
DOT 2828543 Trailer # W94924  
Driver STEVE Cell # (786) 763-6652

Size &amp; Type: 53' VAN

Description: 50# BAGS GRAN SGR

Miles: 846

Pieces: 850

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2550.00	PU CODE BBB4237B-1875-4956-A3C0-757 CON CODE 3EB1C5CD-6653-4824-977D-3E
TOTAL RATE	2550.00	

## PICK 1

MICHIGAN SUGARS- CROSW  
159 SOUTH HOWARD ST  
100521  
CROSWELL MI 48422  
Hours : 0700-2200  
Phone/Contact: (810) 679-2241 STACY DEGROAT  
Orders@Michigansugar.com and whse40@michigansugar.com

Appointment 09/16/24 @ 19:00

Appt Notes: SET 9.16 @ 1900

Pieces: 850

Weight: 42500

Ref # 4605080

## STOP 1

TABLE TALK PIES INC-01  
58 GARDNER STREET  
\$LATEFEES  
WORCESTER MA 01607  
Hours : 0800-1600  
Phone/Contact: (508) 438-1558 RICK LEONARD  
Orders@Michigansugar.com and whse40@michigansugar.com  
WAREHOUSE IS BY APPOINTMENT ONLY. \$250 FEE MAY BE ASSESSED  
IF APPOINTMENT IS MISSED OR HAS TO BE RESCHEDULED. NO  
OVERNIGHT PARKING. THERE IS A PILOT TRUCK STOP OFF OF 84 IN  
STURBRIDGE, MA. OR FLYNNS IN SHREWSBURY.

Appointment 09/17/24 @ CWLH

Appt Notes: AFTERNOON DELIVERY

Pieces: 850

Weight: 42500

Ref # 183372

**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 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 #9092380

must appear on all Invoices



4100 Southpoint E Suite 3 Jacksonville, FL 32216  
Phone: 904-404-8787 | Email: [info@clgdelivers.com](mailto: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

<b>Detention</b>	\$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.
<b>Late Delivery</b>	Failure to deliver a load on time may result in a late fee of up to \$250 per day.
<b>Layover</b>	\$150
<b>Truck Order Not Used</b>	\$150
<b>MacroPoint</b>	Failure to accept and use MacroPoint throughout the entirety of the load may result in a fee of up to \$100.
<b>Shipper Fault Return Rate</b>	Shipper's fault issues will be paid at median rate view to the location as designated by the customer.
<b>Carrier Fault Return Rate</b>	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.
<b>Lost BOL Fee</b>	\$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](mailto: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](mailto: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](mailto: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](mailto:invoices@clgdelivers.com).
2. All Quick Pay requests must be sent to [quickpay@clgdelivers.com](mailto:quickpay@clgdelivers.com) by 2:00 EST to ensure same day payment.
3. Payment status inquiries can be made through [payme@clgdelivers.com](mailto: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](mailto: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](mailto: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:** 09/18/2024**INVOICE #:** 9092380**TERMS:** NET 30**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		159 SOUTH HOWARD ST, CROSWELL, MI 48422 - 58 GARDNER STREET, WORCESTER, MA 01607			
		Freight Income	1	\$2,550.00	\$2,550.00

**TOTAL**

\$2,550.00

**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 - 4605080



MICHIGAN SUGAR COMPANY  
122 UPTOWN DRIVE, SUITE 300  
BAY CITY, MI 48708  
PH: 989-686-0161  
FAX: 989-671-3446

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions 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.

Ship From	Michigan Sugar Company - Croswell
	159 South Howard Street
	Croswell, MI 48422

Ship To	Indiana Sugars Incorporated
	911 Virginia St
	Gary, IN 46402



K3100000004605080E275

Order #: 4605080

Ship Date: 09-16-2024

Arrival Date: 09-17-2024

Route: Customer Pickup

Freight Terms: Collect

Carrier: Royal2

Customer PO: 183372 -

Contract PO: 212770 thru 212773

Truck # / Trailer #: 721 / 94924

Scale Ticket #: 41010000170065

Gross: 76,400 lb

Tare: 32,760 lb

Truck Net Weight: 43,640 lb

## Customer Unload

Product	Lot	Quantity	Product Wt	Total Weight
220206 - 50# Bag Granulated Sugar Pioneer		850 bag	425.00	430.78
	F257R -	5x50 250		
	F258R -	12x50 600		
4103 - GMA Pallets		17 each	9.35	9.35
Order Total:			434.35 CWT 43,435.00 lb 19,701.77 Kg	440.13 CWT 44,013.00 lb 19,963.94 Kg

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Seals: 3584018

## Comments

Any claims for Damaged /Unsaleable product must be filed within 30 days of the delivery date.  
Drivers must have a wash ticket when picking up bulk granulated

## Customer Contact Information

Emailed to Christine Ulm (Order Placement - Confirmations - BOL - COA) at christine@buysugars.com

Signed:

Croswell Warehouse

Name: Croswell Warehouse  
Loader - Croswell Warehouse

Signed:

Steve Louiseron

Name: Steve Louiseron  
Truck Driver  
Received Clean on Board

Date In: \_\_\_\_\_  
Time In: \_\_\_\_\_  
Time Out: \_\_\_\_\_

The property above is received in apparent good order, except as noted.

Receiver Signature:

Customer Copy

Doc #66e8cfa62f6701-75898587-31-224 r2