



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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BRZ  
(708) 303-5150 (p) Att: SMITH DABIC X227  
(708) 303-5150 (f)  
MC # 86875 Truck # 601  
DOT 3119062 Trailer # W9792  
Driver MILTON Cell # (781) 535-1274

Size & Type: 53' VAN OR REEFER  
Pieces: 19  
Hot Load

Description: 19 SUGAR  
Weight: 45540

Miles: 1119

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2900.00	Packaged CLGW PU CODE SSRMG CON CODE RHMMG
TOTAL RATE	2900.00	

## PICK 1

PARTNERS WAREHOUSE  
26416 S. WALTON DRIVE  
LATE FEE  
ELWOOD IL 60421  
Hours : 0800-1500  
Phone/Contact: (815) 423-9100 JOVEN

Appointment 09/18/24 @ 14:00  
Ref # 6495650

## STOP 1

SADDLE CREEK - 33801  
3010 SADDLE CREEK  
102841  
LAKELAND FL 33801  
Hours : 0700-1530  
Phone/Contact: (863) 668-4428 BRITTANY NORRIS  
3010 SADDLE CREEK BLDG 7

Appointment 09/20/24 @ 09:30  
Ref # 6495650

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 #9092649

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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## 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:** 09/20/2024**INVOICE #:** 9092649**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		26416 S. Walton Drive, Elwood, IL 60421 - 3010 Saddle Creek, Lakeland, FL 33801			
		Freight Income	1	\$2,900.00	\$2,900.00

**TOTAL**

\$2,900.00

**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**

