CHARYAN HARRIS

(904) 404-8787 X 1008 (p)

charris@clgdelivers.com

Rate Confirmation

09/18/24 13:24:08



CAPITAL LOGISTICS GROUP 4100 SOUTHPOINT DR E SUITE 3

JACKSONVILLE FL 32216

Size & Type: 53' VAN OR REEFER Pieces:

Hot Load

19

Description: 19 SUGAR

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Weight: 45540

BRZ

Driver MILTON

(708) 303-5150 (p) Att: SMITH DABIC X227

(708) 303-5150 (f)

(904) 800-1387 (f)

MC# 86875 Truck # 601 DOT 3119062 Trailer # w9792

Cell# (781) 535-1274

Miles: 1119

CHARGES DISPATCH NOTES 2900.00 LINE HAUL RATE 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 | Doto / / | |
|-------------------|----------|--|
| Carrier Signature | // | |
| <u> </u> | | |



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

| | dor / 1 | |
|---------------------------|--|--|
| | \$35 / hour after 2 hours from appt. or from arrival time if FCFS. Max \$250. | |
| Detention | 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 | |
| Widel OF Offit | 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 | |
| Simpler rault Neturn Nate | designated by the customer. | |
| Carrier Fault Return Rate | Carriers will not be paid on load and will need to follow instructions of | |
| Carrier raunt Neturn Nate | 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 <u>detention@clgdelivers.com</u>, 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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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.



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

| | ORIGINAL BILL OF LADING | 576 | 2 |
|--|--|--|---|
| STRAIGH | T BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable applicable, of | therwise to the rates, classifications and PAGE / 1 | Marie III |
| ALUE | e shipper, on respect. SPECIAL INSTRUCTIONS | | |
| PARTNERS WAREHOUSE OF IL MOIS | 4501955056 | 3720 | |
| P3 (10) | 0006495650 | EC 108ds 9/2 | 23/24 |
| ELWOOD, IL 60421 | ship one lot max on st | end of order SHIP DAI | 18/24 |
| Warehouse, as Agent for the Shipper Consignor Whose Name and Address is Shown Be | CEND EDUCATION DILL | THE R. LEWIS CO., LANSING, MICH. | - FREIGHT CHARGE |
| Saddle Creek Corporation - SCCU | JUGAR PRODUCERORE | PRE | PAID ty described below, in appli- |
| 3010 Saddle Creek Road Lakeland, FL 33801 | ATTNO ANDREW RENFREW | ers good on and conditions marked, cl | on of packages ananown; seasoned and defined as |
| Edwerfand, 15 osot | WEST TO THE STATE OF THE STATE | carry to des | over to another carrier on the |
| The state of the s | CARRIER: SHIPPERS REF. AND WHSE. B.C. NO. MUST APPEAL | SCAC all the con | istions not prohibited by law, |
| SHIPPERS REFERENCE NUMBER | CAPITAL LOGISTICS | GROUP Bained, no back hared | f, which are hereby agreed to |
| 0086806541 9/1/24 DOI NUMBER | SEALS DO 30 PRO NUMBER | and his a staf herein for the di | named warehouse, as agent sclosed shipper/consigner, |
| Wy | I MOSE LEAVES FACILITY DLDC SLSC S | VNOR SHIP POINT # or any of portation | contract evidenced by this |
| APPOINTMENT / APPT DATE CARRIER ARRIVAL Y T APPT TIME DATE | DATE TIME DLSC SLOC | and the d | esignated shipper/ksnsigner. CHARGES ADVANCED |
| THE RESERVE OF THE PARTY OF THE | DESCRIPTION PRODUCTION CODE | GROSS WEIGHT | S In Placid, S In paper, when the charges on the property described hereon. |
| 1080 816695 BA 10 | /4 ESN.EVDY FG 60 #2400/CHE 00 1305439 MHD24039 | | Per (The signature here acknowledges |
| 1 | 80 1305440 MHD24040 | В | only the amount prepaid) Shipper Certification This is to certify that the herein |
| 10/4 ESSENTI | AL EVERYDAY FINE GRAN - CHE | | named materials are properly classified, described, packaged, marked and labeled, and are in |
| | The state of the s | 2340 LBS | proper condition for transporta- son according to the applicable regulations of the Department of Transportation. I hereby declare |
| 18 CHEPPLT PAL 1 | CHEP PALLET 18 720718 123 | | that the contents of this consignment are fully and accuming described herein by the proper |
| | END-OF-ORDER * * * | | shipping name, and are class- fed, packaged, marked life labeled/placarded and are in al- |
| And and formation of * 3 | END-OF-GROEN | | respects in proper condition for transport according to applicable international and national govern- |
| 你在在我我在你我我你我我你我就要我我就 | ************************************** | ****** | mental regulations. I declare that all of the applicable air transport requirements have |
| *** notes continued fr Supersack loads must h | ave a cover on top of the | aupersacks | Deen met. |
| DRIVER RECEIVED COAS- | | 7) | NOTE (1) Where the rate is dependent on value, shippers are |
| DRIVER RECEIVED COAS- | | Camina | required to state specifically in writing the agreed or declared value of the procenty as follows: |
| And the second second | Saddle Creek Logistics | Services | The agreed or declared value for the property is specifically stated by the shipper to be not exceeding |
| A A STATE OF THE S | 18.0 | Received | NOTE (2) Liability Limitation of or loss or damage on this shipment. |
| A STATE OF THE STA | Damaged Short | | may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requiring |
| | Damaged Short | | special or additional care and after- tion in handling or stowing must be so marked and packaged as to |
| | Ву | Marketon Barrary - Colored | ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC from 360. |
| | | | Notify if problem enroute or at delivery. FOR FREIGHT COLLECT |
| N.M.F.C | ACCOUNTION | 45540 LBS | SHPMENTS: If this shipment is to be delivered to the consignee, without recourse |
| 1098 NO I | DESCRIPTION | | shall sign the following statement. The carrier may decline to make |
| | | BRIDE AND | delivery of this shipment without payment of freight and all other lawful charges. |
| * | CUBES: 0.00* GR | WGT 45540 LB | S (Signature of Corregnor |
| 1080 FACILITY NO.: | Coules Cartification | | Pallets In |
| 1800 | response information was made available and/o | d required placards. Carrier certifies emergency is carrier has the DOT emergency response guidebook. | Pallets Out |
| UNITED SUGAR PRODUCERS AND REF. 2060 SHEYENNE STREET SUITE 300 | Ø 12 74 | 90 19 32 B 10 10 | |
| ATTN: ANDREW RENFREW | DATE AGE! | CARRIER | Palleta not returned |
| WEST FARGO, ND 58078 | BY AGE | NT OR DRIVER | Pallets not returned Warehouse within 7 days be billed back at cur |
| | // | The latest the same of the sam | replacement cost. |
| | | Editor State | |