



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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ROYAL3 INC
(630) 485-7370 (p) Att: JACK X106
(630) 485-6980 (f)
MC # 944686 Truck # 748
DOT 2828543 Trailer # W94926
Driver LAURENT Cell # (786) 642-8161

Size & Type: 53' VAN

Description: 50# BAGS GRAN SGR

Miles: 453

Pieces: 850

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	PU CODE 14BA0412-04BB-4E25-AA5A-D86 CON CODE 0B3B7A42-55EE-43CA-8593-A7
TOTAL RATE	1200.00	

PICK 1

CARGILL - RENVILLE
83550 COUNTY ROAD 21
100153
RENVILLE MN 56284
Hours : 0001-2359
Phone/Contact: (320) 329-8305 DARVIN/ DOMINIC
FCFS24/7 320-329-4130
MUST HAVE A FOOD GRADE TRAILER.

Appointment 10/16/24 @ FCFS

Pieces: 850

Weight: 42500

Ref # 2248274

STOP 1

SENSIENT FLAVORS
25 EAST MAIN STREET
\$LATE FEES
AMBOY IL 61310
Hours : 0700-1900
Phone/Contact: (815) 857-3691 JOHN/MARK
FCFS24/7 320-329-4130

Appointment 10/17/24 @ 11:00

Appt Notes: SET 11A

Pieces: 850

Weight: 42500

Ref # 355740

**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 Quick Pay rate: 7%

Driver must accept Macropoint and have Macropoint on for the duration of the load to qualify for Quick Pay.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #9093353

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.



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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: 10/17/2024**INVOICE #:** R61681**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		Cargill - Renville, 83550 County Road 21, Renville, MN 56284 - Sensient Flavors, 25 East Main Street, Amboy, IL 61310			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

NSM BILL OF LADING

NATIONAL SUGAR MARKETING

Southern Minnesota Beet Sugar Coop
83550 Cty Rd 21
Renville, MN 56284



Gross: 77,080 Tare: Net: 42,500		Order Date 10/07/2024 Order #: 2248274 Load Order #: TRK 2248274	
INVOICE INDIANA SUGAR INC PO BOX M799 GARY, IN 46401 USA		DELIVER INDIANA SUGAR INC 911 VIRGINIA ST GARY, IN 46401 USA	
Purchase Order No. 355740	Loading Location SMBSC - RENVILLE-Truck	Expect Ship Date 10/16/2024	Requested Arrival 10/16/2024
Commodity SUGAR - 50# FINE GRAN			
Equipment Requested VAN/FOR CSU/HFCS/STARCH		Rail Route	
Pounds Ordered 42,500		Requested Container Number/Type 50 POUND BAG	
STRAIGHT BILL OF LADING - SHORT FORM Lading herein described received subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of issue of this bill of lading and the applicable terms and conditions of the National Motor Freight Classification 100 Uniform Straight Bill of Lading			
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. By _____ National Sugar Marketing	Date Loaded 10/16/2024	Carrier CUST	Truck/Trailer Number: 748 / W94926
	Lot Number/Pallet out SR24289-17		
	Seals 860666		
Above Commodity Received (Driver Signature)		Date 10/16/2024	Loaded By PABLO CARR

** EMAIL A COPY OF BOL / COA TO CHRISTINE AT; Slipsheets must be used on pallets for every order; christine@buysugars.com /CALL FOR DELIVERY APPT AT 219-886-9151 EXT 238/ THEY WILL NOT UNLOAD WITHOUT AN APPT.//Slipsheets must be on pallets on all orders.// COA MUST BE GIVEN TO THE DRIVER/// COA AND BOL SEND TO christine@buysugars.com/ LOT CODE NUMBERS MUST APPEAR ON ALL PAPERWORK/ //2 LOT MAX PER LOAD///

Und 7
Chad 10-17-24
Fisher