



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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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 708
DOT 2828543 Trailer # 289470
Driver ALVAREZ Cell # (561) 781-4306

Size & Type: 53' VAN

Description: 50# MILLIANA POWDE

Miles: 1052

Pieces: 22

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2350.00	PU CODE 3FFFC859-B365-46EE-9F84-92F CON CODE C9C6B947-4256-4E4A-9388-6A
TOTAL RATE	2350.00	

PICK 1

SWEET SPECIALTY SOLUTI
1145 WEST 101 ST
100795-2.0 \$LATE F
LEMONT IL 60439
Hours : 0800-1700

Phone/Contact: (630) 972-7150 BY APPOINTMENT

\$250 FEE MAY BE ASSESSED IF APPOINTMENT IS MISSED OR HAS TO
BE RESCHEDULED.

Appointment 10/18/24 @ WRKN

Appt Notes: UNTIL 5P

Pieces: 22

Weight: 44000

Ref # 2391066

STOP 1

RICH PRODUCTS- GENSSNE
13221 S GENSSNER
101564

MISSOURI CITY TX 77489

Hours : 0700-1700

Phone/Contact: (281) 410-6599 LUIS ALARCON LOPEZ

TWINSTAR BAKERY SIGN ON THE BUILDING. TRUCKS CAN PARK ON THE

CRAVENS STREET LONG DRIVE WAY. BY APPOINTMENT ONLY. LATE

DRIVERS WILL BE WORKED IN BASED ON WAREHOUSE AVAILABLE TIME

AND SPACE. \$250 FEE MAY BE ASSESSED IF MISSED OR RESCHEDULED

Appointment 10/21/24 @ REQD

Appt Notes: REQD 10.21 @ 10A

Pieces: 22

Weight: 44000

Ref # 4502186430

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 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



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
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.

E-Signed : 10/18/2024 12:35 PM CDT

ASTA MIJAC

asta@royal3inc.com
IP: 46.33.222.58

Sertifi Electronic Signature
DocID: 20241018123327995



INVOICE

BILL TO:

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

INVOICE DATE: 10/21/2024**INVOICE #:** R62092**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		1145 WEST 101 ST, LEMONT IL 60439 - 13221 GESSNER RD, MISSOURI CITY TX 77489			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate cover-
 record, RECEIVED, subject to the classifications and conditions of the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted. (Contents and condition of contents of packages unknown/unmarked, consigned, and destined as indicated below, which said company (the word company being understood throughout this memorandum) is not the owner of the property, but is the possessor of the property under the contract) agrees to carry to its final place of delivery at said destination, or to its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, and it is hereby acknowledged, that 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA	DND	PAGE
2391066	10/18/2024		10/18/2024	4602186430	CAPITAL LOGISTICS GROUP		1

SHIP TO: 174 RICH PRODUCTS-TWINSTAR BAKERY
 13221 S GESSNER
 MISSOURI CITY, TX 77489

SOLD TO: MISSOURI SUGARS, LLC
 5040 DONIPHAN DRIVE
 NEOSHO, MO 64850

Based On Sales Orders 2391066.

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
050112MS	email appt J.Soria@winstarbakery.com. COA w/ load & email to Shane McAbee at SHMcAbee@winstarbakery.com and J.Soria@winstarbakery.com. Item# must be included on bags and must be listed on all paperwork. Load must be blocked and braced. Driver must have bill of lading when delivering.				
Freight 10/21/24	150# MILLIANA 12XX POWDER	Ree Bag	103.12	850	J29140003E
PALLETS	20127808 SPRINGWOOD TX 75555				
	Freight - Out KARKANA TX 75555				
	PALLETS				
	TX				
	33489				
	NOTE				

Ree By 10-21-2024
 Edwards Mandagala

PREPAID

Freight Quote:

(Signature of Consignor)
 If charges are to be prepaid, write or stamp here.

To be Prepaid
 #409259

TRACTOR #308 TRAILER

DATE 10/18/24

DRIVER x Ariel

ATTENTION DRIVERS & CARRIERS:

1. ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.

2. IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

* If the shipment moves between two ports by a carrier by water the law requires that bill of lading state whether it is a bill of lading or a receipt.
 NOTE: If the carrier is required to deliver the goods to a port of destination, the carrier shall be responsible for the cost of the bill of lading.

Subject to Section 7 of conditions of application.

the consignee shall be responsible for the cost of the bill of lading, if the shipment is to be carried on the coastwise or foreign trade.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

I.S. PALLETS SHIPPED

17

AGENT PER

Stamp

(This bill of lading is to be signed by the shipper and agent of the carrier issuing the same.)

10/18/2024 3:58:54PM

Total Weight 43,775

Indiana Sugars

P.O. Box 64799 • 911 Virginia St.

Gary, Indiana 46402 • 219-886-9151

