



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/15/2024**INVOICE #:** B65566**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		159 S Howard Ave, Croswell, MI 48422, USA - 3765 Walden Ave, Lancaster, NY 14086, USA			
		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**



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

F  
R  
O  
M

JOHN FRANCIS  
(904) 404-8787 X 1031 (p)  
(904) 800-1387 (f)  
jfrancis@clgdelivers.com

C  
A  
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R  
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BRZ  
(708) 303-5150 (p) Att: CONOR 708-303-5150  
(708) 303-5150 (f)  
MC # 86875 Truck # 811  
DOT 3119062 Trailer # W97041  
Driver JONATHAN Cell # (786) 312-3845

Size &amp; Type: 53' VAN

Description: 50# BAGS GRAN SGR

Miles: 439

Pieces: 22

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	OLGA PU CODE 1A6FA3C0-899F-46D7-B8A7-5F1 CON CODE 3A08E7CA-E06C-4E37-986B-38
TOTAL RATE	1200.00	

## 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 11/14/24 @ 13:00

Appt Notes: SET 11.14 @ 1P

Pieces: 22

Weight: 42500

Ref # 4886970

## STOP 1

RISE BAKING CO\_14086 /  
3765 WALDEN AVE  
MISS DEL FEE  
LANCASTER NY 14086  
Hours : 0700-1100  
Phone/Contact: (716) 685-4000 NICK 716-391-5118  
Orders@Michigansugar.com and whse40@michigansugar.com

Appointment 11/15/24 @ 10:00

Appt Notes: SET 11.15 @ 10A

Pieces: 22

Weight: 42500

Ref # 4500755609

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.

All Lumper Receipts need to be submitted within 24 hours after delivery.

Failure to do so could result in carrier not being reimbursed for the lumper.

Carrier Signature

Conor Smith

Date 11 / 13 / 2024

M D

Send Carrier Bills to the Address Above

PRO #9095771

must appear on all Invoices

## General Rules

1. Carriers are required to carefully review the Rate Confirmation and the accompanying addendum. Acceptance of the load signifies full agreement with all terms specified in the Rate Confirmation and the provisions outlined in this addendum.
2. Loads that are tendered with NEED or REQD are contingent upon a confirmed appointment. The Carrier must contact Capital Logistics Group to confirm the appointment prior to dispatch. Capital Logistics Group will not be liable for Detention or Truck Ordered Not Used (TONU) charges for instances where appointments are not confirmed or for drivers attempting to pick up without a confirmed appointment.
3. The driver must verify the Pickup Number on the Bill of Lading (BOL) prior to signing and departing from the shipper. Capital Logistics Group disclaims any responsibility for errors arising from the driver signing for an incorrect load.
4. Drivers are required to send text copies of their Bill of Lading (BOL) to **904-385-2645** prior to leaving the delivery location. BOLs submitted more than 24 hours after delivery may incur a late paperwork fee of \$50.
5. If there is a discrepancy between the weight and the Rate Confirmation, the Carrier must contact us for verification before departing from the shipper. Failure to do so may result in a reduction of the line haul.
6. The Carrier acknowledges that upon departure from the shipper, the cargo has been loaded successfully and securely in accordance with the driver's established safety standards, facilitating a smooth transportation process. Any concerns regarding the loading of the product must be promptly addressed and resolved prior to leaving the shipper's premises. If the driver is unable to access the trailer for viewing after the loading process, they should contact us before departing from the shipper.

## 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
<b>Quick Pay</b>	7% of invoice total

## How to Invoice

1. Standard invoices must be electronically submitted to [invoices@clgdelivers.com](mailto:invoices@clgdelivers.com).
2. Quick Pay requests must be sent to [quickpay@clgdelivers.com](mailto:quickpay@clgdelivers.com).
3. Payment status inquiries must be sent to [payme@clgdelivers.com](mailto:payme@clgdelivers.com).

## 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 include 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, lumpers, or any other accessorial.
5. We strive to approve accessories as soon as possible, but it could take up to 10 business days for approval from our customers.

## Lumpers & Com Check

1. All accessories, including lumpers, must be submitted within 48 business hours of delivery to avoid non-reimbursement. All extra lumper service fees must be reported and reviewed.
2. If paid by carrier/driver, we will reimburse the lumper charges in full face value when provided a copy of the correct receipt.  
**Note:** we will not reimburse for any additional fees such as relay, ATM or fees associated with how the carrier chose to pay.
3. If necessary, Com checks are issued directly to Dispatchers (not drivers) for a \$15 fee.
4. 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

## Quick Pay

1. All Quick Pay email requests must include "QUICK PAY" and our Purchase Order (PO) number in the subject line.
2. Responses to Quick Pay requests will be processed within 24 to 48 hours of receiving all completed paperwork and necessary approvals from Capital Logistics Group. Please note that subsequent fund release by banks may take an additional 24 to 48 hours.
3. To initiate a Quick Pay request, the following documentation must be submitted: the invoice, all pages of the Bill of Lading (BOL), and any relevant lumper receipts (if applicable). Quick Pay requests will not be processed until these requirements are fully met.
4. ACH verification is required through our designated ACH form, along with a copy of a voided cheque.
5. All Quick Pay requests are subject to rigorous fraud prevention protocols; additional documentation may be requested as part of this process.

## 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 load that has been shifted or deemed unloadable by a receiver is the responsibility of the Carrier to get re-worked at their cost before delivering the load.



4100 Southpoint E Suite 3 | Jacksonville, FL 32216

Phone: 904-404-8787

*Dedicated and Driven to Deliver*

## 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 after-hours if [nightdispatch@clgdelivers.com](mailto:nightdispatch@clgdelivers.com) is not notified.

BILL OF LADING - 4886970



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

Order #: 4886970

Ship Date: 11-14-2024

Arrival Date: 11-14-2024

Route: Customer Pickup

Freight Terms: Collect

Carrier: Brz

Customer PO: 4500755609

Contract PO: 213442-213445

Truck # / Trailer #: 811 / 97041

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



K3100000004886970AE24

Scale Ticket #: 41010000175257

Gross: 77,440 lb

Tare: 33,800 lb

Truck Net Weight: 43,640 lb

## Customer Unload

Product	Lot	Quantity	Product Wt	Total Weight
220206 - 50# Bag Granulated Sugar Pioneer	F314R F315R	850 bag 250 600	425.00	430.78
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: 3441330

## 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: \_\_\_\_\_

Jonathan Acosta

Name: Jonathan Acosta  
Truck Driver  
Received Clean on Board

11/15/24 rise  
Jordan Shugart

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

The property above is received in apparent good order, except as noted.  
Receiver Signature: \_\_\_\_\_

Carrier Copy

Doc #673654c8bb5220-65222436-31-224 r2