



INVOICE

BILL TO:

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

INVOICE DATE: 11/26/2024**INVOICE #:** R66844**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		905 Yankee Doodle Road, Eagan, MN 55121 - 1914 Happiness Way, La Porte, IN 46350			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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

SARAH COLINA
(904) 404-8787 X 1011 (p)
(904) 800-1387 (f)
scolina@clgdelivers.com

C
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R

ROYAL3 INC
(630) 485-7370 (p) Att: BILL X126
(630) 485-6980 (f)
MC # 944686 Truck # 703
DOT 2828543 Trailer # W94936
Driver RIGOBERTO Cell # (470) 233-0421

Size & Type: 53' VAN

Pieces: 21

Description: TOTES GRAN SUGAR

Weight: 44000

Miles: 466

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	OLGA PU CODE B798203E-C841-4E2B-91ED-E43 CON CODE 830870AD-E44A-4DBB-A626-B0
TOTAL RATE	950.00	

PICK 1

MURPHY EAGAN
905 YANKEE DOODLE ROAD
100544
EAGAN MN 55121
Hours : 0800-1530
Phone/Contact: (612) 623-1294 ERIN
M-F 6am-3pm no appt needed

Appointment 11/25/24 @ FCFS
Pieces: 21
Weight: 42000
Ref # 2258918

STOP 1

AMERICAN LICORICE
1914 HAPPINESS WAY
LATE DEL FEE
LA PORTE IN 46350
Hours : 24/5
Phone/Contact: (219) 324-1458 SHIPPING/RCVG
M-F 6am-3pm no appt needed

Appointment 11/26/24 @ 10:00
Appt Notes: SET 11.26 @ 10A
Pieces: 21
Weight: 42000
Ref # 116348-6

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.

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

Bill Carson

Date 11

/ 22

/ 2024

M D

Send Carrier Bills to the Address Above

PRO #9096221

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

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
Quick Pay	7% of invoice total

How to Invoice

1. Standard invoices must be electronically submitted to invoices@clgdelivers.com.
2. Quick Pay requests must be sent to quickpay@clgdelivers.com.
3. Payment status inquiries must be sent to 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, 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 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 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 is not notified.



BILL OF LADING

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



Gross: 43,260
Tare:
Net: 42,000

INVOICE

INDIANA SUGAR INC
PO BOX M799
GARY, IN 46401
USA

Order Date: 10/02/2024
Order #: 2258918
Load Order #: TRK 2258918

DELIVER
INDIANA SUGAR INC
911 VIRGINIA ST
GARY, IN 46401
USA

Purchase Order No. 116348-6	Loading Location SMBSC - MWC-EAGAN	Expect Ship Date 11/25/2024	Requested Arrival 11/25/2024
Commodity SUGAR - 2000# SUPER SACK FINE GRAN			
Equipment Requested VAN/FOR CSU/HFCS/STARCH		Rail Route	
Pounds Ordered 42,000		Requested Container Number/Type 2000 POUND SUPERSACK	
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			
Date Loaded 11/25/2024	Carrier CUST	Truck/Trailer Number: 703 / 94936	Lot Number/Pallet out SR24305-21
Seals 496742			
Above Commodity Received (Driver Signature)			Date 11/25/2024
			Loaded By MURPHY EAGAN LOADER

** 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///

 11/25/24