



INVOICE

BILL TO:

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

INVOICE DATE: 06/04/2025**INVOICE #:** B94099**TERMS:** NET 30**DUE DATE:** 07/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 06/03/2025 | | 2 Grange Road (US HWY 2), Port Wentworth GA 31407 - 181 West Airline HWY, Kenner LA 70062 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

TOTAL

\$1,400.00

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
A
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BRZ
(708) 303-5150 (p) Att: STEVE X105
(708) 303-5150 (f)
MC # 86875 Truck # 602
DOT 3119062 Trailer # H11545V
Driver HENRY PERALTA Cell # (561) 578-3085

Size & Type: 53' VAN OR REEFER

Description: SUGAR-FOOD GRADE T

Miles: 628

Pieces: 0

Weight: 43588

| CHARGES | | DISPATCH NOTES |
|----------------|---------|-----------------------------|
| LINE HAUL RATE | 1400.00 | PU CODE SAV2 CON CODE 23281 |
| TOTAL RATE | 1400.00 | |

PICK 1

U.S. SUGAR SAVANNAH RE

2 GRANGE ROAD (US HWY 2

100358

PORT WENTWORTH GA 31407

Hours : 0700-2200

Phone/Contact: (912) 721-3373 REGGIE OR SHIRL

PLEASE DO NOT ARRIVE ANY EARLIER THAN 45 MINUTES PRIOR TO

YOUR APPT TIME. DRIVER MUST WALK TO CHECK-IN AT THE SCALE

HOUSE IF THERE IS A LINE UPON ARRIVAL. ALL DETENTION WILL BE

DENIED IF WAREHOUSE SHOWS LATE CHECK-IN. NO EXCEPTIONS. MUST

HAVE FOOD GRADE TRAILER CLEAN & DRY, NO HOLES/LEAKS/ODORS

Appointment 06/03/25 @ 15:00

Pieces: 0

Weight: 43588

Ref # 6691436

STOP 1

RHM

181 WEST AIRLINE HWY

PL1- LATE/MISSED DEL F

KENNER LA 70062

Hours : 0800-1600

Phone/Contact: (504) 469-1907 APPOINTMENT ONLY VIA

DRIVER NEEDS TO CHECK IN AT 181 WEST AIRLINE HWY CHEVRON GAS

STATION VIDEO KIOSK IN TRUCKER'S LOUNGE. WAREHOUSE WILL CALL

TO DIRECT DRIVER TO OFFLOAD AT 30 E AIRLINE HW. \$250 MISSED

DELIVERY FEE MAY BE ASSESSED. IF KIOSK IS DOWN, PLEASE CALL

(504) 469-1907 OPT 2 TO PROPERLY CHECK-IN.

Appointment 06/04/25 @ 14:00

Pieces: 0

Weight: 43588

Ref # 4502026370

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

Steve Tatum

Date 06

/03

/2025

M D

Send Carrier Bills to the Address Above

PRO #9108458

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.

United Sugar Producers and Refiners

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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 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.

| | | | | |
|---|-----------------------|-----------------------|------------------------------------|---|
| US Sugar Savannah SAVU Port Wentworth GA | ORDER # 4502026370 | SHIPPED 06/03/2025 | BOL# / LOAD# 87015282 / 6691436 | NAME OF CARRIER CAPITAL LOGISTICS GROUP |
| ROUTE | | | FREIGHT TERMS Prepaid | 4100 SOUTHPOINT DR E JACKSONVILLE, FL 32216 Ph: 904-404-8787-... |

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| | |
|--|--|
| CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 23281 CRC (KN) Global Solutions KN1U 32 E Airline Hwy Kenner, LA 70062 | Car or Vehicle Initial & Number 11545 |
| | Stated Weight: |
| | Signature of consignor: USC |

| Quantity | Product No. | Description | Hundred Weight | Gross Weight |
|----------|-------------|-----------------------------------|----------------|----------------|
| 850 BAG | 817302 | 50# IMPERIAL FINE GRAN CANE - GMA | | |
| | | SAV25148 | 50.00 BAG | 425.000 |
| | | SAV25151 | 300.00 BAG | 25.000 |
| | | SAV25152 | 500.00 BAG | 150.000 |
| | | | | 250.000 |
| | | | | 43,588.000 LBS |
| | | | | 2,564.000 LBS |
| | | | | 15,384.000 LBS |
| | | | | 25,640.000 LBS |

CHECK-IN INSTRUCTIONS:

Please proceed to the Chevron truck stop at 181 W Airline Hwy, Kenner, LA 70062, United States.

Once you have arrived and parked, CALL (504) 469-1907 for your dock door instructions. Option 2 for Operator.

When it is time to move to the dock door, please proceed to the warehouse at CRC Global Solutions, 32 E Airline Hwy, Kenner, LA 70062. This route will involve passing up the warehouse and u-turning below the bridge a short distance away.

3:30 AM
Vern Bozas
06-04-25
DOT:

Seal Numbers: 956764

| | | |
|-----------------|--------------------------|---------------|
| Broker Order #: | Arrival Date: 06/05/2025 | Arrival Time: |
| P.O. Number: | Pallets In: | |
| P.O. Number: | Pallets Out: 17 | |
| Contract P.O.#: | ChepCode: | |

| Total Quantity | Description | Total Hundredweight | Gross Weight (LBS) | The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement. |
|----------------|-------------|---------------------|--------------------|--|
| 850.000 | Sugar | 425.000 | 43,588.000 | |

*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
2060 Sheyenne Street Suite 300
West Fargo, ND 58078
218.236.4740

Shipper Signature:

Carrier Signature:

HENRY