



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/17/2025**INVOICE #:** R96367**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		1005 101st Street STE 100794, Lemont, IL 60439 - 110 Sara Lee Road, Tarboro, NC 27886			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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

RAMON SLATER  
(904) 404-8787 X 1017 (p)  
(904) 404-8787 (f) (773) 957-8213 (c)  
rslater@clgdelivers.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: AARON 630-566-0562  
(630) 485-6980 (f)  
MC # 944686 Truck # 734  
DOT 2828543 Trailer # W94927  
Driver CLEARENCE Cell # (504) 442-0295

Size &amp; Type: 53' VAN

Description: 50# MILLIANA 10X P

Miles: 848

Pieces: 850

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	USD PU CODE INSU250 CON CODE 24 - HILLSHIRE BRANDS - TA
TOTAL RATE	1700.00	

## PICK 1

SWEET SPECIALTY SOLUTI  
1005 101ST STREET STE  
100794  
LEMONT IL 60439  
Hours : 0800-1700  
Phone/Contact: (630) 972-7150 JOSELYN/JUAN (2  
appt required, email shipreceiveappt@buysugars.com  
CHECK IN BY DOCK 13

Appointment 06/16/25 @ 14:00

Appt Notes: SET 6.16 @ 2P

Pieces: 850

Weight: 42500

Ref # 2403088

## STOP 1

SARA LEE FROZEN BAKERY  
110 SARA LEE ROAD  
\$LATE FEE\$  
TARBORO NC 27886  
Hours : 0730-2100  
Phone/Contact: (252) 641-2200 BY APPOINTMENT ONLY  
appt required, email shipreceiveappt@buysugars.com  
\$250 FEE MAY BE ASSESSED IF APPOINTMENT IS MISSED OR HAS TO  
BE RESCHEDULED.

Appointment 06/17/25 @ 16:30

Appt Notes: SET 6.17 @ 4:30P

Pieces: 850

Weight: 42500

Ref # 1981235

**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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #9110116

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.



# THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

1005 101st STREET STE B  
LEMONT, IL 60439  
250

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to 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
2403088	05/09/2025		06/16/2025	1081235	CAPITAL LOGISTICS		1 of 1

appt

GROUP

SHIP TO:

24 - HILLSHIRE BRANDS - TARBORO  
ATTN: P. WHEELER / K. PARIZEAU  
110 SARALEE RD  
TARBORO, NC 27886

SOLD TO:

SAR1000  
SARALEE FROZEN BAKERY LLC  
1 TOWER LANE  
SUITE 600  
OAKBROOK TERRACE, IL 60181

Based On Sales Orders 2403088.

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
050110MLS	50# MILLIANA 10X POWDER	Bag		358	H18550003E
050110MLS	50# MILLIANA 10X POWDER	Bag		494	H18550003E
Fuel	Fuel SurCharge			1	
PALLETS	PALLETS			17	
*NOTE*				0	

PREPAID

SEAL#  
032326

*Keith J.*  
(Seal Intacted) 6-17-25

Freight Quote:

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

DATE 6/16/25 DRIVER x Clarence Henry TRACTOR # 734 TRAILER # W94927

## 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 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

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.

per

SB

I.S. PALLETS SHIPPED

17

*Shirley B*  
SHIPPER PER

*x [Signature]*  
AGENT PER

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



Indiana Sugars  
P.O. Box 64799 • 911 Virginia St.  
Gary, Indiana 46402 • 219-886-9151

06/16/2025 2:56:39PM

Total Weight 43,775

2