



INVOICE

BILL TO:

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

INVOICE DATE: 06/28/2025**INVOICE #:** B98044**TERMS:** NET 30**DUE DATE:** 07/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		3550 W 121 Technology Place, Hot Springs, AR 71913 - 2340 Heinz Road, Iowa City, IA 52240			
		Freight Income	1	\$1,800.00	\$1,800.00
		Lumper	1	\$148.78	\$148.78

TOTAL

\$1,948.78

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

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JOSE GOMEZ
(904) 404-8787
(904) 800-1387 (f)
jgomez@clgdelivers.com

C
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BRZ
(708) 303-5150 (p) Att: LUKE 7083035150
(708) 303-5150 (f)
MC # 86875 Truck # 606
DOT 3119062 Trailer # W94925
Driver PAUL Cell # (954) 224-9164

Size & Type: 53' VAN

Description: BOTTLED WATER

Miles: 651

Pieces: 19

Weight: 45000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	TOTAL DISTANCE = 643 MI CLGW PU CODE MV3550 WAREHOUSE CON CODE MV - UNFI - IOWA CITY
TOTAL RATE	1800.00	

PICK 1

MOUNTAIN VALLEY 3550 W

121 TECHNOLOGY PLACE

106968

HOT SPRINGS NAT AR 71913

Hours : 0700-2200

LIVELOAD Must Depart Time: 2025-05-14 15:59 Latest Arrival T

ime: 2025-05-14 14:44

Appointment 06/25/25 @ 11:00

Pieces: 19

Weight: 42648

Ref # 905006095

STOP 1

MV - UNFI - IOWA CITY

2340 HEINZ RD

PL1- LUMPER/LATE FEE

IOWA CITY IA 52240

Hours : 0100-0500

Phone/Contact: (319) 337-6448

LIVELOAD Must Depart Time: 2025-05-14 15:59 Latest Arrival T

ime: 2025-05-14 14:44

Appointment 06/26/25 @ 04:00

Pieces: 19

Weight: 42648

IF NOT PROTECTED FROM FREEZING RECEIVER MAY REJECT BECOMING A CLAIM
MANDATORY ALL DRIVERS ENTERING ANY FAC WEAR A HI VIS VEST AND CLOSED TOE
SHOES. AS WELL AS A BUMP CAP. TANDEM MUST SLIDE ON EVERY LOAD
PRODUCT CAN NOT BE ON TRAILER FOR MORE THAN 5 DAYS OR POSSIBLE CLAIM
FACE COVERING REQUIRED AT ALL NESTLE FACILITIES
ALL DRIVERS MUST HAVE A HI VIS VEST AND CLOSED TOE SHOES
THEY ALSO MUST WEAR A BUMP CAP
Must protect load from freezing
all tandems must slide
DRIVERS CAN ONLY CHECK IN 30 MIN BEFORE THE LOADING APPOINTMENT TIME
Bills must have CORRECT in/out times on them for any detention to be reviewed
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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #9111119

must appear on all Invoices

PRO # 9111119

Rate Confirmation

06/25/25 12:02:40 (EST)



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

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JOSE GOMEZ
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jgomez@clgdelivers.com

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MC # 86875 Truck # 606
DOT 3119062 Trailer # W94925
Driver PAUL Cell # (954) 224-9164

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

Carrier Signature _____

Date _____ / _____ / _____
M D

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PRO # 9111119

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.



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

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MICHAEL LACH
(904) 404-8787 X 1024 (p)
(904) 800-1387 (f) (847) 414-7588 (c)
mlach@clgdelivers.com

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(708) 303-5150 (f)
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DOT 3119062 Trailer # W94925
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06/28/25 10:35:40 (EST)



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JACKSONVILLE FL 32216

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BILL OF LADING -SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 5/12/2025

Sales Order/Bill of Lading #: UN07690

SCAC:
Pro Number:

Carrier: 1-WAY

Trailer #:

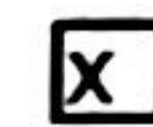
W94925

Seal Number(s):

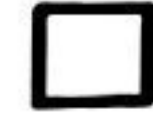
08368175

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise):



Prepaid



3rd Party



Collect



Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
Mountain Valley Warehouse
115 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2174

scaled

6/28

UNFI EAST - IOWA CITY
2340 HEINZ RD
220
IOWA CITY, IA 52240

Acct: 0070714

Phone No.: (800) 323-2131

Attn: KAREN HEICK

Purchase Order #: 4288858

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2174

COVID-19 Requests & Other Special Instructions:

scaled 15

Delivery Date: 5/15/2025

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LTL Only	
					NMFC No.	Class
300	2.00	3,321.00	MVFG16ALSPG	MV 16 OZ SPG ALUM BOTTLE 5/19/25 AB.		
420	4.00 Long Pallet	9,361.80	MVFG.5GSPG12PK	MV .5 LTR SPG GLASS 003		
728	13.00 Long Pallet	29,964.48	MVFG1LGPREM	MV 1 LTR SPG GLASS 6/18/28 NR		

UNFI-IOWA CITY

Drop Trailer (YES or NO) ☒

Cases Rcvd

576

Pallets Rcvd

NA

Receiver Print

John Gurner

Date

6/28/25

Appointment Time: 11:00

Arrival Time: 12:09

Departure Time: 14:10

of Pallets: 15

No of Pieces:

1,448.00

1028

Total Weight:

42,647.28

33286

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

[Signature]

Date

6/25/25

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded:
(DEFAULT TO SHIPPER)Freight Counted:
(DEFAULT TO SHIPPER)

By Shipper

By Shipper

PICK UP DATE

X

CARRIER SIGNATURE

X

PIECE COUNT

X

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

03:14:34 June 28, 2025

Receipt #:	71997f07-f24b-40fd-a94a-d64fc3e1d34b
Location:	UNFI NAT IOWA CITY IA
Work Date:	2025-06-28
Bill Code:	RCOD50078
Carrier:	Mountain Valley Spring
Dock:	DRY
Door:	15
Purchase Orders	Vendor
4288858	MOUNTAIN VALLEY SPRING
Total Initial Pallets:	19.00
Total Finished Pallets:	20
Total Case Count:	1028
Trailer Number:	94925
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	3
Base Charge:	138.78
Convenience Fee:	10.00
Total Cost:	148.78
Payments:	Amount
CapstonePay-37223854	\$148.78
Total Payments	\$148.78