



INVOICE

BILL TO:

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

INVOICE DATE: 07/01/2025**INVOICE #:** B98932**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		3265 S FM 2869, Hawkins, TX 75765 - 500 E Collin Raye Dr, De Queen, AR 71832, 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

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E
R

IKE VAN LEHMAN

(904) 404-8787 (p)

(904) 800-1387 (f) (708) 269-0651 (c)

ivanlehamn@clgdelivers.com

BRZ

(708) 303-5150 (p) Att: LUKE 7083035150

(708) 303-5150 (f)

MC # 86875

Truck #

DOT 3119062

Trailer #

Driver

Cell #

Size & Type: 53' VAN OR REEFER

Description: BOTTLED WATER

Miles: 154

Pieces: 20

Weight: 43820

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	TOTAL DISTANCE = 155 MI Auction ID : 5507564 CLGW PU CODE USU6 CON CODE 0005196882
TOTAL RATE	1200.00	

PICK 1

WF07 US PL NW HAWKINS

3265 S FM 2869

104183

HAWKINS TX 75765

Hours : 24/7

Phone/Contact: (903) 769-7700 DOCK OFFICE

LIVELOAD It is required by BlueTriton Brands that all driver
s entering any facility/yard must wear a HI VIS VEST and clo
sed toe shoes. It is also recommended they wear a bump cap.

Appointment 06/30/25 @ 22:00

Pieces: 20

Weight: 43820

Ref # 908486037

STOP 1

PRUETTS FOOD 3

201 S PARK DR

BROKEN BOW OK 74728

Hours : 0700-1400

Appointment 07/01/25 @ FCFS

Pieces: 10

Weight: 21680

Ref # 0002212905

STOP 2

PRUETTS 4334

500 E COLLIN RAYE DR

LATE FEE

DE QUEEN AR 71832

Hours : 0700-1430

Appointment 07/01/25 @ FCFS

Pieces: 20

Weight: 43820

Ref # 22081

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

(Rate Confirmation Details on Next Page)

Carrier Signature

Date _____ / _____ / _____

M D

Send Carrier Bills to the Address Above

PRO #9112314

must appear on all Invoices

PRO # 9112314

Rate Confirmation

06/30/25 15:03:18 (EST)



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

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R
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IKE VAN LEHMAN
(904) 404-8787 (p)
(904) 800-1387 (f) (708) 269-0651 (c)
ivanlehamn@clgdelivers.com

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BRZ
(708) 303-5150 (p) Att: LUKE 7083035150
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

*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 #9112314

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

Page 1 of 1

BlueTriton Brands Inc



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Pruett's Food 3 201 S PARK DR BROKEN BOW OK 74728-4737 580 5847481		BOL/Delivery No: 82789350		SO/STO No: 2212905	
		Load No: T908486037		Freight Terms: DDP			
		Ship Date: 06/30/2025		Seal #1: 2025586			
		Cust. P.O. No: 22079		Seal #2: 2025561			
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216				Req.Arr.Date/Time: 07/01/2025 07:00:00		Seal #3:	
				Vehicle No: W94925		Seal #4:	
				Appt Confirmation No: T908486037		Yard Spot:	

MATERIAL	DESCRIPTION	QTY	UoM
19990763 022592563077	OZRK Spr PET DC Tyls 78(24X0.5L)LCPMLBUS	5 ✓	IPL
19991093 068274945229	PLF PUR PET DC 60(28X0.5L)LCP FA US	5 ✓	IPL
SUMMARY TOTAL		10 ✓	IPL

SOLO R/W SOLO STR 4332

PALLET COUNT: 10 CHEP	COMBINED PRODUCT WEIGHT 21,010 LB COMBINED PALLET WEIGHT 669.985 LB GROSS CARGO WEIGHT 21,679.985 LB
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T908486037

STORE
STAMP

Appointment Pickup Time: Date 06/30/2025 Time 22:00:00	Carrier Check In Time: Date 06/30/2025 Time 19:13:27	Carrier Check Out Time: Date 06/30/2025 Time 23:22:00
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Driver's Name Printed: <u>Paul Greene</u> Signature: <u>Paul Greene</u> Truck Number: <u>606</u> Carrier's Name: <u>CLGW</u>	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands Inc</u>
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BILL OF LADING

Page 1 of 1

BlueTriton Brands Inc



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Pruett's Foods AWG4334 500 E COLLIN RAYE DR DE QUEEN AR 71832-8048 870 5843223		BOL/Delivery No: 82788606		SO/STO No: 2212904	
				Load No: T908486037		Freight Terms: DDP	
				Ship Date: 06/30/2025		Seal #1: 2025586	
				Cust. P.O. No: 22081		Seal #2: 2025561	
CARRIER: (CLGW) CAPITAL LOGISTICS GROUP LLC 4100 SOUTHPOINT DR E JACKSONVILLE FL 32216				Req.Arr.Date/Time: 07/01/2025 07:00:00		Seal #3:	
				Vehicle No: W94925		Seal #4:	
				Appt Confirmation No: T908486037		Yard Spot:	

MATERIAL	DESCRIPTION	QTY	UoM
19990763 022592563077	OZRK Spr PET DC Tyls 78(24X0.5L)LCPMLBUS	7	IPL
19991093 068274945229	PLF PUR PET DC 60(28X0.5L)LCP FA US	3	IPL
SUMMARY TOTAL		10	IPL

SOLO R/W 22079 SOLO STR 4334			
PALLET COUNT: 10	CHEP	COMBINED PRODUCT WEIGHT	21,470 LB
		COMBINED PALLET WEIGHT	669.985 LB
		GROSS CARGO WEIGHT	22,139.985 LB

T908486037

STORE
STAMP

Appointment Pickup Time: Date 06/30/2025 Time 22:00:00	Carrier Check In Time: Date 06/30/2025 Time 19:13:27	Carrier Check Out Time: Date 06/30/2025 Time 23:22:00
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