



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99460**TERMS:** NET 30**DUE DATE:** 08/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 07/03/2025 | | 988 Bourne Ave, Garden City, GA 31408 - 9330 Adamo Drive East, Tampa, FL 33601 | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

TOTAL

\$1,000.00

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

KEITH BROWN
(904) 404-8787 X 1044 (p)
(904) 800-1387 (f)
kbrown@clgdelivers.com

C
A
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R

ROYAL3 INC
(630) 485-7370 (p) Att: MATEO
(630) 485-6980 (f)
MC # 944686 Truck # 771
DOT 2828543 Trailer # H10489
Driver DARRIN CHARLES Cell # (727) 619-3514

Size & Type: 53' VAN OR REEFER

Description: SUGAR-FOOD GRADE T

Miles: 325

Pieces: 0

Weight: 42874

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------------------|
| LINE HAUL RATE | 1000.00 | PU CODE GC12 CON CODE 9280 |
| TOTAL RATE | 1000.00 | |

PICK 1

CRC GLOBAL SOLUTIONS -
988 BOURNE AVE
100213-STRICT APPOINTM
GARDEN CITY GA 31408

Hours : 0800-1700

Phone/Contact: (912) 965-1112 NO WORK-INS!

FIRM APPOINTMENT! IF DRIVER IS MORE THAN 30 MINUTES LATE,
DRIVER WILL GET TURNED AWAY AND APPOINTMENT WILL HAVE TO BE
RESCHEDULED FOR NEXT AVAILABLE DATE AND TIME. NO EXCEPTIONS!
MUST BE FOOD GRADE TRAILER: CLEAN AND DRY WITH NO
HOLES/LEAKS/ODORS. DOES ALLOW ONSITE OVERNIGHT PARKING.

Appointment 07/03/25 @ 13:00

Appt Notes: 3372533

Pieces: 0

Weight: 42874

Seal # 630-566-1331

Ref # 6711028

STOP 1

THE H.T. HACKNEY CO.
9330 ADAMO DRIVE EAST
TAMPA FL 33601

Hours : 0000-

Phone/Contact: (813) 621-0100

Appointment 07/07/25 @ 08:00

Pieces: 0

Weight: 42874

Seal # 630-566-1331

Ref # 365539

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

Mateo Utvic

Date

M

D

Send Carrier Bills to the Address Above

PRO #9112436

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

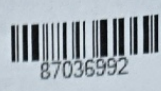

Dedicated and Driven to Deliver

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.

Date: 7/3/2025

BILL OF LADING

| | | | |
|--|--|---|--|
| SHIP FROM | | Bill of Lading #: 87036992 | |
| Name: | United Sugar Producers and Refiners c/o CRC GEORGIA, LLC |  87036992 | |
| Address: | 988 Bourne Ave | | |
| City/State/Zip: | Garden City, Georgia 31408 | | |
| Vendor #: | | | |
| SID #: | | Carrier Name: ZIGI FREIGHT INC | |
| | | Trailer #: 10489 | |
| | | Seal #: 3273808 | |
| SHIP TO | | SCAC: | |
| Name: | The H.T. Hackney Co. | Pronumber: 771 | |
| Address: | 9330 Adamo Drive East |  771 | |
| City/State/Zip: | Tampa, FL 33601 | | |
| Phone: | | | |
| CID #: | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: Collect: 3rd Party: | |
| Address: | | | |
| City/State/Zip: | | | |
| Phone: | | | |
| SPECIAL INSTRUCTIONS | | | |
| Ship Date: 07/03/25 | | | |
| Delivery Date: 07/07/25 | | | |
| PALLETS: Chep 378326 | | | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET Yes / No | ADDITIONAL SHIPPER INFORMATION |
|---------------------------|-----------|---------------|--------------------|--------------------------------|
| REF#: 3372533 PO#: 365539 | 17 | 42,538 | | |
| GRAND TOTAL | 17 | 42,538 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | | | | | LTL ONLY | |
|--|--------|---------|------|----------|-------------|-----------------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | | NMFC | CLASS |
| 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 | | | | | | | | | |
| 3 | Pallet | 189 | Bale | 7,926 | | 817188 | 20/2 DIXIE CRYSTALS FINE GRAN - CHEP Lot#: CLW25100 | | |
| 1 | Pallet | 60 | Bale | 2,486 | | 817174 | 10/4 DIXIE CRYSTALS FINE GRAN CHEP Lot#: SAV25067 | | |
| 1 | Pallet | 98 | Bag | 2,000 | | 817447 | 25# IMPERIAL FINE GRAN - CHEP 98/PLT Lot#: CLW25134 | | |
| 2 | Pallet | 1318 | Case | 514.2857 | | 817494 | 12/2 DIXIE CRYST LT BRN 70/PLT- CHEP Lot#: ID325030 | | |
| 2 | Pallet | 921 | Case | 600 | | 817494 | 12/2 DIXIE CRYST LT BRN 70/PLT- CHEP Lot#: ID325048 | | |
| 1 | Pallet | 0.81 | Case | 885.7143 | | 817494 | 12/2 DIXIE CRYST LT BRN 70/PLT- CHEP Lot#: ID325066 | | |
| 5 | Pallet | 315 | Bale | 13,210 | | 817226 | 20/2 PARADE FINE GRAN - CHEP Lot#: CLW25118 | | |

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 _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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

Date: 7/3/2025

BILL OF LADING

Page # 2 of 2

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | | | | | LTL ONLY | |
|---------------|--------|---------|------|--------|-------------|--|--|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | | NMFC | CLASS |
| 6 | Pallet | 360 | Pale | 14,916 | | 817177 10/4 PARADE FINE GRAN CHEP Lot#: SAV25118 | | | |
| 21 | | 1,092 | | 42,538 | | GRAND TOTAL | | | |

~~1092~~
1092

② DELIVERY
IN { OUT
0600 { 1300

~~57 CASE REFUSE P~~
~~ONLY ORDER 13~~
~~WFO 1167~~

Handwritten signature
Travis Mullis
7/7/25

Order Received
in Full

Handwritten signature
7/9/25

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 _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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