



## INVOICE

**BILL TO:**

CAPITAL LOGISTICS LLC  
1 N GREENWICH OFFICE PARK - 1ST FLOOR,  
SUITE 175  
GREENWICH, CT 06831

**INVOICE DATE:** 07/10/2025**INVOICE #:** R99892**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		176 Rip Wiley Road, Fitzgerald, GA 31750 - 300 State Route 281, Tully, NY 13159			
		Freight Income	1	\$2,500.00	\$2,500.00
		Layover	1	\$150.00	\$150.00
		Lumper	1	\$96.00	\$96.00

**TOTAL**

\$2,746.00

**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, LLC  
1 GREENWICH OFFICE PARK NORTH  
STE 175  
GREENWICH CT 06831

F  
R  
O  
M

JADE JOHNSON  
(914) 246-0776  
(914) 931-1750 (f)  
jadej@cap-log.us

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 11111111  
DOT 2828543 Trailer #  
Driver LUNEL Cell # (111) 111-1111

Size &amp; Type: 53' VAN

Description: FOOD PRODUCT

Miles: 1037

Pieces: 2664

Weight: 39942

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	NOT DOUBLE STACKED
TOTAL RATE	2500.00	

## PICK 1

GOLDEN BOY FOODS USA I  
176 RIP WILEY ROAD  
FITZGERALD GA 31750  
Hours : 0600-1900

Appointment 07/07/25 @ 11:00

Appt Notes: CONF #29647299

Pieces: 2664

Weight: 39942

Pallets: 21

Ref # TUL-321792

## STOP 1

TULLY  
300 STATE ROUTE 281  
TULLY NY 13159  
Phone/Contact: ANDY FIORINI

Appointment 07/09/25 @ 01:00

Appt Notes: APP0354889

Pieces: 2664

Weight: 39942

Pallets: 21

Ref # TUL-321792

\*\*\*ANY RESTACKS AT DELIVERY MUST BE REPORTED WITHIN 24 HOURS\*\*\*

BEFORE/AFTER PICTURES ARE REQUIRED ALONG WITH RECEIPTS FOR REIMBURSEMENT

FOR ALL ALDI LOADS: The driver must sign the SLC (Shipper Load and Count) on all BOL at the shipping location, as Aldi does not verify or inspect seals.

Without this verbiage noted, all shortages will be the carriers responsibility

\*After Hours: 866-264-5617 / Load-Management@cap-log.us \*

\*\*\*DETENTION REQUESTS RECEIVED AFTER 48 HOURS MAY BE DENIED\*\*\*\*

\*\*\* ALL REEFER LOADS MUST RUN ON CONTINUOUS & Trailer must be PRE-COOLED \*\*\*

All Trailers must be CLEAN, EMPTY and ODOR FREE with NO HOLES

Any deviation from dispatch instructions must be called in immediately

All products SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges.

\*Re-brokering, assigning or interlining of this shipment will void our obligation to pay\*

PLEASE FOLLOW TEMPS ON BOL. If there are any discrepancies between Pickups or Rate Confirmation, you must contact Capital for instruction

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Capital Logistics, LLC.

It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

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

Doc ID: 26250707250094231  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 437346

must appear on all Invoices

PRO # 437346

Rate Confirmation

07/07/25 16:00:53 (EST)



CAPITAL LOGISTICS, LLC  
1 GREENWICH OFFICE PARK NORTH  
STE 175  
GREENWICH CT 06831

F  
R  
O  
M

JADE JOHNSON  
(914) 246-0776  
(914) 931-1750 (f)  
jadej@cap-log.us

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 11111111  
DOT 2828543 Trailer #  
Driver LUNEL Cell # (111) 111-1111

*A minimum of \$100,000.00 cargo insurance is required unless otherwise noted  
Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of  
this agreement and creates a contract carriage shipment.*

*\*\*\* LOAD LOCKS REQUIRED FOR ALL LOADS \*\*\**

*Charges may apply for late pick-ups and deliveries*

*It is the driver's responsibility to ensure that the load is safe & secure*

*MOTOR CARRIER AGREES TO ABIDE BY ALL FEDERAL, STATE, AND LOCAL LAWS*

*ALL INVOICES AND BOL's (ALL PAGES) MUST BE SENT TO POD@CAP-LOG.US*

*Accounting Direct Line: 914-246-0647*

*\*\*Check Invoices and update loads at <https://cpoj.aljex.com/cpoj/carrier.htm> \**

*ANY LOAD THAT IS CONSOLIDATED, CO-LOADED, COMBINED WITHOUT EXPRESSED WRITTEN  
PERMISSION FROM CAPITAL LOGISTICS WILL BE SUBJECT TO FORFEITURE OF PAYMENT.*

Carrier Signature \_\_\_\_\_

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

Doc ID: 26250707190094231  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 437346

must appear on all Invoices



### Billing Requirements

1. All paperwork must be submitted via email to [POD@cap-log.us](mailto:POD@cap-log.us) ONLY (missing paperwork will have a fee of \$150 per page).
2. Payment terms are 30 days from when paperwork is received in full. We pay with check or ACH if you are enrolled on it. To enroll to receive ACH payments please contact [POD@cap-log.us](mailto:POD@cap-log.us)
3. All invoices must be submitted no later than 2 weeks after delivering.
4. No invoices / POD's should be submitted to the broker, operations, sales department, etc.
5. If you are missing paperwork or paperwork is ineligible, it will not be processed for payment.
6. PDF only (no pictures; this also includes pictures turned into PDF)
7. If you have cases damaged/ short/ missing etc your payment will be held until resolved.
8. If you have a claim - ALL your payments will be put on hold until resolved.
9. All paperwork must have the following to be considered complete: INVOICE, CONFIRMATION, FOLLOWED BY ALL PAPERWORK GIVEN AT THE RECEIVER.
10. All comchecks issued to carriers are subject to a 3% fee (including fuel advances), EXCEPT if the Comcheck was issued to pay a lumper, port fee or any other accessorial.

### Lumpers:

We cover all lumpers and port fees except for restacks. If your lumper receipt has a restack fee, it will be deducted.

Lumpers / port fees must be submitted at the time of your invoice, *no exceptions*.

Lumpers / port fees not submitted along with your invoice cannot be paid later.

Late fees from receivers must be added and approved by your broker and operations supervisor.

### Quickpays:

Final payments are made with a comcheck. A 3% fee will be deducted from your payment.

All paperwork should be submitted by 3pm EST. Monday – Friday via email only. Anything after the cut off time will be processed the following business day.

QUICK PAYS ARE NO LONGER SAME DAY – PLEASE ALLOW 48-72 HOURS TO BE PROCESSED

email: [POD@cap-log.us](mailto:POD@cap-log.us)

\*\*\*\*\*

You can check your payment status, check info and due dates online via our carrier portal  
(*please contact AP Dept or your broker for your own personal login*)

<https://cpoj.aljex.com/cpoj/carrier.htm>

Thank you for your cooperation,  
Accounting Department

Carrier Name: \_\_\_\_\_

Signature (print & sign): \_\_\_\_\_

Date: \_\_\_\_\_



### Vendor ACH Payment Enrollment Form

#### How to sign up:

- Vendor must fill out the Vendor ACH form which can be provided by our Accounting Department.
- A **VOIDED CHECK** image must be provided
- E-mail form along with the VOIDED check image to [POD@cap-log.us](mailto:POD@cap-log.us)

#### PAYEE/COMPANY INFORMATION

Entity Name:	
Current Mailing Address:	
Social Security or Taxpayer ID (required):	Contact Person Name:
Telephone:	MC# :
Fax Number:	E-mail Address to send remittance info:

#### FINANCIAL INSTITUTION INFORMATION

Name:	
Address:	
Nine-digit Routing Transit Number (usually first set of nine-digit numbers at the bottom of check):	
Account Number:	
Type of Account: <div style="text-align: center;">_____ Checking      _____ Savings</div>	
Name of Payee or Authorized Official (please print):	
Signature and Title of Payee or Authorized Official (required):	Date:

# IMPORTANT CARRIER INSTRUCTIONS – ALDI SHIPMENTS

To protect your company from potential liability on Aldi shipments, please review and follow the instructions below. These steps are essential due to Aldi’s **updated claims process**.

---

## Why This Matters:

Aldi has informed us that **seal integrity is not accepted as proof** of full shipment in the event of a shortage.

This means that if there’s a product shortage at delivery, the carrier **may be held liable** unless proper documentation is in place.

---

## REQUIRED DRIVER INSTRUCTIONS:

### 1. Sign the BOL “SLC” – Shipper Load & Count

- If the **driver is not allowed to count** the freight, they **must** write “SLC” on the BOL.
- This indicates the shipper was responsible for loading and counting the freight.
- Do **not** sign for piece count unless the driver physically counts every item.

### 2. Seal Procedures

- Ensure a **seal is applied** at the shipper.
- Record the **seal number on the BOL**.
- At delivery, verify and document that the seal is **still intact**.

Note: While Aldi does not consider seal status as proof of shipment, it is still part of proper transport procedure and supports the claim process.

---

## EXAMPLES OF PROPER BOL NOTES:

Situation	What to Write on the BOL
Driver does not count freight	“SLC – Shipper Load & Count”
Driver counts 950 cases	“Driver Count – 950 cases”
Seal applied and intact	“Seal #123456 applied – intact on delivery”

---

## Final Notes:

- These instructions are required to protect **your company** from claims in the event of shortages.
- If the BOL is signed without "SLC" or with an incorrect piece count, your company may be held financially responsible.
- If you have any questions before or during transit, please contact our team immediately.

We appreciate your attention to this and thank you for your partnership!

E-Signed : 07/07/2025 03:02 PM CDT

*ASTA MIJAC*

asta@royal3inc.com  
IP: 109.228.93.211

Sertifi Electronic Signature  
DocID: 20250707150054231



CAPITAL LOGISTICS, LLC  
1 GREENWICH OFFICE PARK NORTH  
STE 175  
GREENWICH CT 06831

F  
R  
O  
M

JADE JOHNSON  
(914) 246-0776  
(914) 931-1750 (f)  
jadej@cap-log.us

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 748  
DOT 2828543 Trailer # W94944  
Driver LUNEL Cell # (561) 370-8191

Size & Type: 53' VAN  
Pieces: 2664  
Hot Load

Description: FOOD PRODUCT  
Weight: 39942

Miles: 1028

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	NOT DOUBLE STACKED
LAYOVER	150.00	
TOTAL RATE	2650.00	

## PICK 1

GOLDEN BOY FOODS USA I  
176 RIP WILEY ROAD  
FITZGERALD GA 31750  
Hours : 0700-1700

Appointment 07/08/25  
Appt Notes: CONF #29647299  
Pieces: 2664  
Weight: 39942  
Pallets: 21  
Ref # TUL-321792

## STOP 1

TULLY  
300 STATE ROUTE 281  
TULLY NY 13159  
Phone/Contact: ANDY FIORINI

Appointment 07/10/25 @ 02:00  
Appt Notes: APP0365959  
Pieces: 2664  
Weight: 39942  
Pallets: 21  
Ref # TUL-321792

\*\*\*ANY RESTACKS AT DELIVERY MUST BE REPORTED WITHIN 24 HOURS\*\*\*  
BEFORE/AFTER PICTURES ARE REQUIRED ALONG WITH RECEIPTS FOR REIMBURSEMENT  
FOR ALL ALDI LOADS: The driver must sign the SLC (Shipper Load and Count)  
on all BOL at the shipping location, as Aldi does not verify or inspect seals.  
Without this verbiage noted, all shortages will be the carriers responsibility  
\*After Hours: 866-264-5617 / Load-Management@cap-log.us \*  
\*\*\*DETENTION REQUESTS RECEIVED AFTER 48 HOURS MAY BE DENIED\*\*\*  
\*\*\* ALL REEFER LOADS MUST RUN ON CONTINUOUS & Trailer must be PRE-COOLED \*\*\*  
All Trailers must be CLEAN, EMPTY and ODOR FREE with NO HOLES  
Any deviation from dispatch instructions must be called in immediately  
All products SHORTAGES must be reported at time of PICKUP. Failure to report  
will result in additional charges.  
\*Re-brokering, assigning or interlining of this shipment will void our  
obligation to pay\*  
PLEASE FOLLOW TEMPS ON BOL. If there are any discrepancies between Pickups or  
Rate Confirmation, you must contact Capital for instruction  
The undersigned hereby acknowledges as correct and accepts the referenced  
shipment on behalf of Capital Logistics, LLC.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

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



PRO # 437346

Rate Confirmation

07/08/25 09:10:40 (EST)



CAPITAL LOGISTICS, LLC  
1 GREENWICH OFFICE PARK NORTH  
STE 175  
GREENWICH CT 06831

F  
R  
O  
M

JADE JOHNSON  
(914) 246-0776  
(914) 931-1750 (f)  
jadej@cap-log.us

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 748  
DOT 2828543 Trailer # W94944  
Driver LUNEL Cell # (561) 370-8191

*It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described.*

*A minimum of \$100,000.00 cargo insurance is required unless otherwise noted Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and creates a contract carriage shipment.*

*\*\*\* LOAD LOCKS REQUIRED FOR ALL LOADS \*\*\**

*Charges may apply for late pick-ups and deliveries*

*It is the driver's responsibility to ensure that the load is safe & secure*

*MOTOR CARRIER AGREES TO ABIDE BY ALL FEDERAL, STATE, AND LOCAL LAWS*

*ALL INVOICES AND BOL's (ALL PAGES) MUST BE SENT TO POD@CAP-LOG.US*

*Accounting Direct Line: 914-246-0647*

*\*\*Check Invoices and update loads at <https://cpoj.aljex.com/cpoj/carrier.htm> \**

*ANY LOAD THAT IS CONSOLIDATED, CO-LOADED, COMBINED WITHOUT EXPRESSED WRITTEN PERMISSION FROM CAPITAL LOGISTICS WILL BE SUBJECT TO FORFEITURE OF PAYMENT.*

Carrier Signature \_\_\_\_\_

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

Doc ID: 26250708001024594  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 437346

must appear on all Invoices



### Billing Requirements

1. All paperwork must be submitted via email to [POD@cap-log.us](mailto:POD@cap-log.us) ONLY (missing paperwork will have a fee of \$150 per page).
2. Payment terms are 30 days from when paperwork is received in full. We pay with check or ACH if you are enrolled on it. To enroll to receive ACH payments please contact [POD@cap-log.us](mailto:POD@cap-log.us)
3. All invoices must be submitted no later than 2 weeks after delivering.
4. No invoices / POD's should be submitted to the broker, operations, sales department, etc.
5. If you are missing paperwork or paperwork is ineligible, it will not be processed for payment.
6. PDF only (no pictures; this also includes pictures turned into PDF)
7. If you have cases damaged/ short/ missing etc your payment will be held until resolved.
8. If you have a claim - ALL your payments will be put on hold until resolved.
9. All paperwork must have the following to be considered complete: INVOICE, CONFIRMATION, FOLLOWED BY ALL PAPERWORK GIVEN AT THE RECEIVER.
10. All comchecks issued to carriers are subject to a 3% fee (including fuel advances), EXCEPT if the Comcheck was issued to pay a lumper, port fee or any other accessorial.

### Lumpers:

We cover all lumpers and port fees except for restacks. If your lumper receipt has a restack fee, it will be deducted.

Lumpers / port fees must be submitted at the time of your invoice, *no exceptions*.

Lumpers / port fees not submitted along with your invoice cannot be paid later.

Late fees from receivers must be added and approved by your broker and operations supervisor.

### Quickpays:

Final payments are made with a comcheck. A 3% fee will be deducted from your payment.

All paperwork should be submitted by 3pm EST. Monday – Friday via email only. Anything after the cut off time will be processed the following business day.

QUICK PAYS ARE NO LONGER SAME DAY – PLEASE ALLOW 48-72 HOURS TO BE PROCESSED

email: [POD@cap-log.us](mailto:POD@cap-log.us)

\*\*\*\*\*

You can check your payment status, check info and due dates online via our carrier portal  
(*please contact AP Dept or your broker for your own personal login*)

<https://cpoj.aljex.com/cpoj/carrier.htm>

Thank you for your cooperation,  
Accounting Department

Carrier Name: \_\_\_\_\_

Signature (print & sign): \_\_\_\_\_

Date: \_\_\_\_\_



### Vendor ACH Payment Enrollment Form

#### How to sign up:

- Vendor must fill out the Vendor ACH form which can be provided by our Accounting Department.
- A **VOIDED CHECK** image must be provided
- E-mail form along with the VOIDED check image to [POD@cap-log.us](mailto:POD@cap-log.us)

#### PAYEE/COMPANY INFORMATION

Entity Name:	
Current Mailing Address:	
Social Security or Taxpayer ID (required):	Contact Person Name:
Telephone:	MC# :
Fax Number:	E-mail Address to send remittance info:

#### FINANCIAL INSTITUTION INFORMATION

Name:	
Address:	
Nine-digit Routing Transit Number (usually first set of nine-digit numbers at the bottom of check):	
Account Number:	
Type of Account: <div style="text-align: center;">_____ Checking      _____ Savings</div>	
Name of Payee or Authorized Official (please print):	
Signature and Title of Payee or Authorized Official (required):	Date:

# IMPORTANT CARRIER INSTRUCTIONS – ALDI SHIPMENTS

To protect your company from potential liability on Aldi shipments, please review and follow the instructions below. These steps are essential due to Aldi’s **updated claims process**.

---

## Why This Matters:

Aldi has informed us that **seal integrity is not accepted as proof** of full shipment in the event of a shortage.

This means that if there’s a product shortage at delivery, the carrier **may be held liable** unless proper documentation is in place.

---

## REQUIRED DRIVER INSTRUCTIONS:

### 1. Sign the BOL “SLC” – Shipper Load & Count

- If the **driver is not allowed to count** the freight, they **must** write “SLC” on the BOL.
- This indicates the shipper was responsible for loading and counting the freight.
- Do **not** sign for piece count unless the driver physically counts every item.

### 2. Seal Procedures

- Ensure a **seal is applied** at the shipper.
- Record the **seal number on the BOL**.
- At delivery, verify and document that the seal is **still intact**.

Note: While Aldi does not consider seal status as proof of shipment, it is still part of proper transport procedure and supports the claim process.

---

## EXAMPLES OF PROPER BOL NOTES:

Situation	What to Write on the BOL
Driver does not count freight	“SLC – Shipper Load & Count”
Driver counts 950 cases	“Driver Count – 950 cases”
Seal applied and intact	“Seal #123456 applied – intact on delivery”

---

## Final Notes:

- These instructions are required to protect **your company** from claims in the event of shortages.
- If the BOL is signed without "SLC" or with an incorrect piece count, your company may be held financially responsible.
- If you have any questions before or during transit, please contact our team immediately.

We appreciate your attention to this and thank you for your partnership!

E-Signed : 07/08/2025 08:12 AM CDT

**asta mijac**

asta@royal3inc.com  
IP: 109.228.93.211

Sertifi Electronic Signature  
DocID: 20250708081024994



CAPITAL LOGISTICS, LLC  
1 GREENWICH OFFICE PARK NORTH  
STE 175  
GREENWICH CT 06831

F  
R  
O  
M

MICHAEL WEATHERFORD  
(866) 264-5617 (p)  
(914) 931-1750 (f) (866) 264-5617 (c)  
michaelw@cap-log.us

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 748  
DOT 2828543 Trailer # W94944  
Driver LUNEL Cell # (561) 370-8191

Size &amp; Type: 53' VAN

Description: FOOD PRODUCT

Miles: 1028

Pieces: 2664

Weight: 39942

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	NOT DOUBLE STACKED
LUMPER	96.00	
LAYOVER	150.00	
TOTAL RATE	2746.00	

## PICK 1

GOLDEN BOY FOODS USA I  
176 RIP WILEY ROAD  
FITZGERALD GA 31750  
Hours : 0700-1700

Appointment 07/08/25 @ 10:00

Appt Notes: CONF #29832690

Pieces: 2664

Weight: 39942

Pallets: 21

Ref # TUL-321792

## STOP 1

TULLY  
300 STATE ROUTE 281  
TULLY NY 13159  
Phone/Contact: ANDY FIORINI

Appointment 07/10/25 @ 02:00

Appt Notes: APP0365959

Pieces: 2664

Weight: 39942

Pallets: 21

Ref # TUL-321792

\*\*\*ANY RESTACKS AT DELIVERY MUST BE REPORTED WITHIN 24 HOURS\*\*\*

BEFORE/AFTER PICTURES ARE REQUIRED ALONG WITH RECEIPTS FOR REIMBURSEMENT

FOR ALL ALDI LOADS: The driver must sign the SLC (Shipper Load and Count)

on all BOL at the shipping location, as Aldi does not verify or inspect seals.

Without this verbiage noted, all shortages will be the carriers responsibility

\*After Hours: 866-264-5617 / Load-Management@cap-log.us \*

\*\*\*DETENTION REQUESTS RECEIVED AFTER 48 HOURS MAY BE DENIED\*\*\*

\*\*\* ALL REEFER LOADS MUST RUN ON CONTINUOUS & Trailer must be PRE-COOLED \*\*\*

All Trailers must be CLEAN, EMPTY and ODOR FREE with NO HOLES

Any deviation from dispatch instructions must be called in immediately

All products SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges.

\*Re-brokering, assigning or interlining of this shipment will void our obligation to pay\*

PLEASE FOLLOW TEMPS ON BOL. If there are any discrepancies between Pickups or Rate Confirmation, you must contact Capital for instruction

The undersigned hereby acknowledges as correct and accepts the referenced

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO # 437346

must appear on all Invoices

PRO # 437346

Rate Confirmation

07/10/25 07:50:08 (EST)



CAPITAL LOGISTICS, LLC  
 1 GREENWICH OFFICE PARK NORTH  
 STE 175  
 GREENWICH CT 06831

F  
R  
O  
M

MICHAEL WEATHERFORD  
 (866) 264-5617 (p)  
 (914) 931-1750 (f) (866) 264-5617 (c)  
 michaelw@cap-log.us

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
 (630) 485-7370 (p) Att: ASTA  
 (630) 485-6980 (f)  
 MC # 944686 Truck # 748  
 DOT 2828543 Trailer # W94944  
 Driver LUNEL Cell # (561) 370-8191

shipment on behalf of Capital Logistics, LLC.

It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described.

A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and creates a contract carriage shipment.

\*\*\* LOAD LOCKS REQUIRED FOR ALL LOADS \*\*\*

Charges may apply for late pick-ups and deliveries

It is the driver's responsibility to ensure that the load is safe & secure

MOTOR CARRIER AGREES TO ABIDE BY ALL FEDERAL, STATE, AND LOCAL LAWS

ALL INVOICES AND BOL's (ALL PAGES) MUST BE SENT TO POD@CAP-LOG.US

Accounting Direct Line: 914-246-0647

\*\*Check Invoices and update loads at <https://cpoj.aljex.com/cpoj/carrier.htm> \*

ANY LOAD THAT IS CONSOLIDATED, CO-LOADED, COMBINED WITHOUT EXPRESSED WRITTEN PERMISSION FROM CAPITAL LOGISTICS WILL BE SUBJECT TO FORFEITURE OF PAYMENT.

All Reefer Downloads must be provided within 48 hours of initial request

Failure to do so will result in a claim

Carrier Signature \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO # 437346

must appear on all Invoices



### Billing Requirements

1. All paperwork must be submitted via email to [POD@cap-log.us](mailto:POD@cap-log.us) ONLY (missing paperwork will have a fee of \$150 per page).
2. Payment terms are 30 days from when paperwork is received in full. We pay with check or ACH if you are enrolled on it. To enroll to receive ACH payments please contact [POD@cap-log.us](mailto:POD@cap-log.us)
3. All invoices must be submitted no later than 2 weeks after delivering.
4. No invoices / POD's should be submitted to the broker, operations, sales department, etc.
5. If you are missing paperwork or paperwork is ineligible, it will not be processed for payment.
6. PDF only (no pictures; this also includes pictures turned into PDF)
7. If you have cases damaged/ short/ missing etc your payment will be held until resolved.
8. If you have a claim - ALL your payments will be put on hold until resolved.
9. All paperwork must have the following to be considered complete: INVOICE, CONFIRMATION, FOLLOWED BY ALL PAPERWORK GIVEN AT THE RECEIVER.
10. All comchecks issued to carriers are subject to a 3% fee (including fuel advances), EXCEPT if the Comcheck was issued to pay a lumper, port fee or any other accessorial.

### Lumpers:

We cover all lumpers and port fees except for restacks. If your lumper receipt has a restack fee, it will be deducted.

Lumpers / port fees must be submitted at the time of your invoice, *no exceptions*.

Lumpers / port fees not submitted along with your invoice cannot be paid later.

Late fees from receivers must be added and approved by your broker and operations supervisor.

### Quickpays:

Final payments are made with a comcheck. A 3% fee will be deducted from your payment.

All paperwork should be submitted by 3pm EST. Monday – Friday via email only. Anything after the cut off time will be processed the following business day.

QUICK PAYS ARE NO LONGER SAME DAY – PLEASE ALLOW 48-72 HOURS TO BE PROCESSED

email: [POD@cap-log.us](mailto:POD@cap-log.us)

\*\*\*\*\*

You can check your payment status, check info and due dates online via our carrier portal  
(*please contact AP Dept or your broker for your own personal login*)

<https://cpoj.aljex.com/cpoj/carrier.htm>

Thank you for your cooperation,  
Accounting Department

Carrier Name: \_\_\_\_\_

Signature (print & sign): \_\_\_\_\_

Date: \_\_\_\_\_





### Vendor ACH Payment Enrollment Form

#### How to sign up:

- Vendor must fill out the Vendor ACH form which can be provided by our Accounting Department.
- A **VOIDED CHECK** image must be provided
- E-mail form along with the VOIDED check image to [POD@cap-log.us](mailto:POD@cap-log.us)

#### PAYEE/COMPANY INFORMATION

Entity Name:	
Current Mailing Address:	
Social Security or Taxpayer ID (required):	Contact Person Name:
Telephone:	MC# :
Fax Number:	E-mail Address to send remittance info:

#### FINANCIAL INSTITUTION INFORMATION

Name:	
Address:	
Nine-digit Routing Transit Number (usually first set of nine-digit numbers at the bottom of check):	
Account Number:	
Type of Account: <div style="text-align: center;">_____ Checking      _____ Savings</div>	
Name of Payee or Authorized Official (please print):	
Signature and Title of Payee or Authorized Official (required):	Date:

## IMPORTANT CARRIER INSTRUCTIONS – ALDI SHIPMENTS

To protect your company from potential liability on Aldi shipments, please review and follow the instructions below. These steps are essential due to Aldi's **updated claims process**.

---

### Why This Matters:

Aldi has informed us that **seal integrity is not accepted as proof** of full shipment in the event of a shortage.

This means that if there's a product shortage at delivery, the carrier **may be held liable** unless proper documentation is in place.

---

### REQUIRED DRIVER INSTRUCTIONS:

#### 1. Sign the BOL "SLC" – Shipper Load & Count

- If the **driver is not allowed to count** the freight, they **must** write "SLC" on the BOL.
- This indicates the shipper was responsible for loading and counting the freight.
- Do **not** sign for piece count unless the driver physically counts every item.

#### 2. Seal Procedures

- Ensure a **seal is applied** at the shipper.
- Record the **seal number on the BOL**.
- At delivery, verify and document that the seal is **still intact**.

Note: While Aldi does not consider seal status as proof of shipment, it is still part of proper transport procedure and supports the claim process.

---

### EXAMPLES OF PROPER BOL NOTES:

Situation	What to Write on the BOL
Driver does not count freight	"SLC – Shipper Load & Count"
Driver counts 950 cases	"Driver Count – 950 cases"
Seal applied and intact	"Seal #123456 applied – intact on delivery"

---

### Final Notes:

- These instructions are required to protect **your company** from claims in the event of shortages.
- If the BOL is signed without "SLC" or with an incorrect piece count, your company may be held financially responsible.
- If you have any questions before or during transit, please contact our team immediately.

We appreciate your attention to this and thank you for your partnership!

**ECLIPSE ADVANTAGE, LLC****CORPORATE TAX ID# 90-0855928**

<b>Receipt#</b>	<b>31</b>
Location	ALDITNY
BillToCode:	CHECK
Check Number:	8610171
Date:	2025-07-10 00:00:00
Carrier:	ROYAL 3
Vendor:	Golden Boy Foods USA Inc.
PO Number:	TUL.321792.7/10/25
Load Type:	08.01
Weight:	0
Number of Cases:	0
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
<b>Total:</b>	<b>\$96.00</b>
Supervisor:	K. KEHN

ECLIPSE ADVANTAGE, LLC  
CORPORATE TAX ID# 90-0855928

Receipt #	31
Location:	ALDITNY
BillToCode:	CHECK
Check Number:	8610171
Date:	7/10/2025
Carrier:	ROYAL 3
Vendor:	Golden Boy Foods USA Inc.
PO #:	TUL.321792.7/ 10/25
Load Type:	08.01
Weight:	0
# Cases:	0
Manager:	K. KEHN
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$96.00</b>
Notes:	



Load #: 1

Order Number: 2701802    Actual Ship Date: 07/08/2025    Promised Delivery Date: 07/07/2025    Delivery Appt Date:   
 Delivery Appt Time: 0

Ship-From: GOLDEN BOY FOODS NB FITZGERALD  
 155 RIP WILEY RD  
 FITZGERALD GA 31750

Send ONLY prepaid freight bill to:

Phone:

Customer PO #: 321792    Freight Terms: Freight Collect    Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU  
 ST LOUIS MO 00000    Carrier PRO#:    Trailer#: 94944    Seal#: 20477212

Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
61146330123		P DELIGHT MIX CS 6C+6H PBS MB 12/12 OZ (340 GR) FB5161A	714141	CA	504	5,166.00	74700	100	
61733330401		PEANUT DELIGHT CRMY PB 6/40 OZ (1.13 KG) FB5144B	809179	CA	2160	34,776.00	74700	065	
GMA		GMA PALLET		EA	21	945.00			

check in 9:15  
 check out 13:43

The load has been inspected for and odors of the trailer. The pro- tampering, damage and commo- label if applicable. Received and count/quantity verification.

Aldi Signature: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_  
 Gate Pass: \_\_\_\_\_  
 Time: 1:28 Am  
 Check In (Guard): \_\_\_\_\_  
 Appointment Times: \_\_\_\_\_  
 Unloaded & Signed Out: 3:51 am

7/10/25

Shipping Instructions	TOTALS:	2,664	39,942 Tare 945 Pallet 40,887 Gross
-----------------------	---------	-------	---

Associate PO:

Consignee received by:

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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: \$ \_\_\_\_\_  
 Freight Terms: Collect: ☒ Prepaid: ☐  
 Customer check acceptable: ☐  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

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

SHIPPER SIGNATURE / DATE: [Signature] 7/8/25

Trailer Loaded: ☒ By Shipper ☐ By Driver  
 Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: [Signature] 7/8/25

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 documentation in the vehicle.

