

INVOICE # 202504070070

INVOICE DATE
08-01-2025

Remit To:	Bill To:
NAGI GROUP INC 5905 EDELLE DRIVE INDIANAPOLIS, IN 46237 Nagigroup0076@gmail.com	Karan Nagi Inc. 1234 Logistics Lane Springfield, IL 62704 555-123-4567 nagikaran1111@gmail.com
DESCRIPTION	BALANCE
LOAD # Load-demo-load-det-07	\$627.0
BALANCE DUE	\$627.0



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

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M

RYAN GABRIEL
(904) 404-8787 X 1003 (p)
(904) 404-8787 (f)
rgabriel@clgdelivers.com

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NAGI GROUP INC
(909) 908-0076 (p) Att: SONI 9097094454
(812) 227-3657 (f)
MC # 864599 Truck # 143
DOT 2495731 Trailer # V2018
Driver REN Cell # (909) 908-0076

Size & Type: 53' VAN OR REEFER

Description: BOTTLED WATER

Miles:

Pieces: 912

Weight: 45049

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	250.00	TOTAL DISTANCE = 1 MI Must Have Si GNED BOL AND CLUB STAMP. DRIVER MUS PU CODE USXX CON CODE 0001871858
TOTAL RATE	250.00	

PICK 1

WF31 US PL NW GREENWOO

900 COMMERCE PARKWAY W

101663-WF31 NO SATURD

GREENWOOD IN 46143

Hours : 0800-2200

Phone/Contact: (317) 885-2001 MIDWESTDOCK@TRA

LIVELOAD Drivers should use North Entrance to access yard It
is required by Blue Triton that all drivers entering any fa
cility/yard must wear a HI VIS VEST and closed toe shoes. I
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 WEIGHT WILL CUT TO 46.2K LBS. MAX-DRIVER
NEEDS TO CONTACT US IF LOADED OVER

Appointment 08/04/25 @ 05:00

Pieces: 912

Weight: 45049

Ref # 910376001

STOP 1

SAMS CLUB 6325

1101 WINDHORST WAY

LATE FEE

GREENWOOD IN 46143

Hours : 0400-2000

Phone/Contact: (317) 889-2585

LIVELOAD Drivers should use North Entrance to access yard It
is required by Blue Triton that all drivers entering any fa
cility/yard must wear a HI VIS VEST and closed toe shoes. I

Appointment 08/04/25 @ 09:00

Pieces: 912

Weight: 45049

Ref # 9283817795

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #9115714

must appear on all Invoices

PRO # 9115714

Rate Confirmation

08/01/25 14:11:34 (EST)



CAPITAL LOGISTICS GROUP
4100 SOUTHPOINT DR E
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NAGI GROUP INC
(909) 908-0076 (p) Att: SONI 9097094454
(812) 227-3657 (f)
MC # 864599 Truck # 143
DOT 2495731 Trailer # V2018
Driver REN Cell # (909) 908-0076

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 48 hours if 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 Soni KaurDate 08 / 01 / 2025
M D

Send Carrier Bills to the Address Above

PRO #9115714

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.

10/98/12

Date: 8/1/2025

BILL OF LADING

Page 1

SHIP FROM Name: Energizer Franklin DC Address: 190 Bartram Parkway City/State/Zip: Franklin, IN 46131 FOB:		Bill of Lading Number: 25102020 Must Arrive By Date: 08/04/2025 Ship Date: 08/01/2025 SCAC: BLBE Customer Load Number: CM: 25102020	
SHIP TO Name: SAMS DISTRIBUTION CENTER 8232 Address: 488 W MUSKEGON DR City/State/Zip: GREENFIELD, IN 46140 FOB:		Carrier Name: Best Dedicated Solutions - BLB Equipment: 84 Seal number(s): 0075444 1125 Pro Number:  1019812	
IF PREPAID, SEND FREIGHT BILL TO: Name: Energizer Battery Address: PO Box 30382 City/State/Zip: Cleveland, OH 44130		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: PROJECT MABD

This shipment contains Primary Lithium batteries that meet the requirements of CFR 49 section 172.102 Special provision 188. Do not damage or mishandle the packages. If package is damaged, batteries must be quarantined, inspected, and repacked. For emergency information call Chem Tel. Phone Toll Free: 1-800-526-4727. International Phone: 1-314-985-1511

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CASES	PALLETS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
3083105836	753	23	19071.05	(Y) N	- 0076621279
T. #	84	0	0.00	(Y) N	
CS REC	0	0	0.00	(Y) N	
PLTS	0	0	0.00	(Y) N	
TOTAL CASES REJECTED:	0	0	0.00	(Y) N	
FASON					
GRAND TOTAL	753	23	19071.05		

FOR CHEMICAL
EMERGENCY
CALL CHEM TEL
Phone Toll Free:
1-800-526-4727
International Phone:
1-314-985-1511

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
72	CASE	0		Batteries class 9 meets 49 CFR 173.185	60680.1 70
681	CASE	0		Batteries, NOI	60700 60
0		0			
753		0		GRAND TOTAL	

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Namtej Singh

SHIPPER SIGNATURE/DATE

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.

deon.green

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

10/98/12

Cust Item	Item	Alt Item	Description	PL	CA	PK	EA
990354074	E304192200	300398001456	ENR E91DP-48.01 SAM'S MAX AA-48 ECOM	1	3	3	378
Container: 00100398000680810240 Container Type:							
990354099	E304192300	300398001456	ENR E92DP-48.01 SAM'S MAX E-COMM	1	2	2	584
Container: 00100398000680810257 Container Type:							
980196945	E303675301	200787420944	PL M92PP2-24.06 MEMBERS MK AAA48	1	27	27	378
Container: 00100398000680810264 Container Type:							
980196945	E303675301	200787420944	PL M92PP2-24.06 MEMBERS MK AAA48	1	27	27	378
Container: 00100398000680810271 Container Type:							
990385622	E304195300	300398001458	ENR MAX ALK E91 RP20+16E92B ID SG H NA	1	12	24	192
Container: 00100398001228875356 Container Type: CHEP							
980267501	E302671807	300398001377	ENR RE LI ECR 2032TP-12.C5 RP12 CN H NA	0	24	24	288
990004373	E303691801	300398001403	ENR E95TP2-7.C1 MAX D-14 CLUB PACK	0	42	42	252
Container: 00100398001228875363 Container Type: CHEP							
980044324	E301660101	000398001359	ENR L91PP2-9.H5 LITH AA-18 CLUB PK	0	48	48	576
LITHIUM FORBIDDEN ON PASSENGER AIRCRAFT							
980268515	E302671701	300398001376	ENR CHPLSTP-8.02 CHGR W BATTs CLUB PACK	0	24	24	144
Container: 00100398001228875370 Container Type: CHEP							
980182336	E301506101	300787420943	PL M522PP2-5.06 MEMBERS MARK 9V-10	0	48	48	528
Container: 00100398001228875387 Container Type: CHEP							
990004086	E303691602	300398001403	ENR E93TP2-7.CN MAX C-14 CLUB PK COO CN	0	28	28	196
Container: 0010039800122896205 Container Type: CHEP							
980267499	E302671600	300398001377	ENR 522TP2-4.01 MAX 9V-8 SAM'S CLUB	0	24	0	264
990018403	E303879400	201939683246	PL 10CR-48SAMSUS.01 HAB SAMS MM	0	1	0	12
990017757	E303879500	201939683246	PL 13CR-48SAMSUS.01 HAB SAMS MM	0	15	15	15
990018412	E303879600	201939683246	PL 312CR-48SAMSUS.01 HAB SAMS MM	0	6	0	72
990385622	E304195300	300398001458	ENR MAX ALK E91 RP20+16E92B ID SG H NA	0	5	10	80

Pallets	Freight Class	Total Weight	Ship Units	Eaches
23	60, 70	19071.05	753	9431

Packed By	Date	Checked By
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For access to the applicable Certificates of General Conformity as required under the Consumer Product Safety Improvement Act of 2008, go to <http://data.energizer.com/cpsia/default.html>



Navigi Group

1125

Equip ID: 84

Status: SA

Equip Arrival: 08/01/25 11:02

Temp1: 253 - 228 - 7329

Carrier: BCAD

Temp2:

Seal: 5444

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: 8232 106

Dept: SAXD

Del Date: 08/01/25 11:31

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 84288440

DC: 8232

Ly Smith

(106)

13:115

Doors